Bureau of Corrections - Sablayan Prison and Penal Farm Procurement Monitoring Report as of January 14, 2021

D	PMO/ Mode of Actual Procurement Activity Source of ABC (PhP)												0	O+ (Dl-D)		Liter of broder d	Г		D-1(D-	alms of locals as	ntion									
Procurement Program/Project	End-User	Procurement	Pre-Proc	Adaman at In	Pre-bid Conf	FULL DELL	C				Cantanat Cinning	Nation to	Delivered	lanantina 0	Funds	Total	MOOE		Total	Contract	Cost (PhP) MOOE		List of Invited Observers	Pre-bid Conf	File It like	Sub/Open of	eipt of Invitati	on Post Qual	Delivery/	Remarks (Explaining changes from
(UACS/PA			Conference	Ads/Post of IB	Pre-bid Coni	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		lotai	MODE	со	Total		MODE	со		Pre-bid Coni	Eligibility Check	Bids	Bid Evaluation	Post Quai	Completion/ Acceptance	the APP)
''																													(If applicable)	
COMPLETED PROCUREMENT	DMPLETED PROCUREMENT ACTIVITIES															ı		1												
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Supply & Delivery of Materials for the Repair of Central Prison's Bldg 4 Septic Tank - 1Lot	GSS	SVP	None	12/24/2020	None	12/28/2020	12/28/2020	12/28/2020	None	12/29/2020	12/30/2020	12/30/2020	12/31/2020	12/31/2020	GoP	PHP 197,791.00	PHP 197,791.00	0.00	PHP 172,0	1.25 PHI	172,041.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
Supply & Delivery of Materials for the Repair of Central Prison's Poultry Project - 1Lot	GSS	SVP	None	12/24/2020	None	12/28/2020	12/28/2020	12/28/2020	None	12/29/2020	12/30/2020	12/30/2020	12/31/2020	12/31/2020	GoP	PHP 218,520.00	PHP 218,520.00	0.00	PHP 179,3	5.00 PHI	P 179,365.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
Suppy & Delivery of Materials 3 for the Repair of PSP Overseer's Office - 1Lot	PSP	SVP	None	12/24/2020	None	12/28/2020	12/28/2020	12/28/2020	None	12/29/2020	12/30/2020	12/30/2020	12/31/2020	12/31/2020	GoP	PHP 69,985.00	PHP 69,985.00	0.00	PHP 59,5	i4.00 PH	P 59,564.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
Supply & Delivery of Petroleum Products for SPPF Vehicles and Equipment for December 2020-1Lot	GSS	SVP	None	12/24/2020	None	12/28/2020	12/28/2020	12/28/2020	None	12/29/2020	12/30/2020	12/30/2020	12/31/2020	12/31/2020	GoP	PHP 197,800.00	PHP 197,800.00	0.00	PHP 169,3	'0.00 PHI	P 169,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
Supply & Delivery of Complete Cabin Set for the Repair of Isuzu Forward Truck (Rebid)	GSS	Public Bidding	None	12/16/2020	None	N/A	12/23/2020	N/A	None	None	None	None	None	None	GoP	PHP 250,000.00	PHP 250,000.00	0.00	РНР	- PH	P -	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
Supply & Delivery of Materials for the Repair of Siburan Sub- Prison's PDL Temporary Shelter - 1Lot	SSP	SVP	None	12/16/2020	None	12/21/2020	12/21/2020	12/21/2020	None	12/30/2020	12/30/2020	12/30/2020	12/31/2020	12/31/2020	GoP	PHP 264,730.00	PHP 264,730.00	0.00	PHP 260,6	0.00 PHI	260,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
Supply & Delivery of Various Suplies and Materials for the 7 Repair of CSP Minimum Security Compound Perimeter Fence (Phase1) (1lot) (Rebid)	CSP	Public Bidding	None	12/11/2020	None	12/18/2020	12/18/2020	12/18/2020	12/21/2020	12/30/2020	12/30/2020	12/30/2020	12/31/2020	12/31/2020	GoP	PHP 239,830.00	PHP 239,830.00	0.00	PHP 213,5	5.00 PHI	213,545.00	0.00	Kaagapay NGO, SPPF COA, Fil-Chi Chamber of Commerce&Industry, Plan International	None	12/18/2020	12/18/2020	12/18/2020	12/21/2020	18/04/2019	None
Supply & Delivery of 8 Complete Cabin Set for the Repair of Isuzu Forward Truck	GSS	Public Bidding	None	12/08/2020	None	N/A	12/15/2020	N/A	None	None	None	None	N/A	N/A	GoP	PHP 250,000.00	PHP 250,000.00	0.00	PHP	- PH	P -	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
Supply & Delivery of Various Spare Parts for SPPF Perkins 100KVA Generator Set (1Lot) (Rebid)	GSS	SVP	None	12/08/2020	None	N/A	12/14/2020	N/A	None	None	None	None	N/A	N/A	GoP	PHP 32,400.00	PHP 32,400.00	0.00	PHP	- PH	IP -	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
Supply & Delivery of Various Spare Parts for SPPF Massey Fergusson 445 Tractor (1Lot) (Rebid)	GSS	SVP	None	12/08/2020	None	N/A	12/14/2020	N/A	None	None	None	None	N/A	N/A	GoP	PHP 154,400.00	PHP 154,400.00	0.00	РНР	- PH	IP -	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
Supply & Delivery of Emergency Lights. Flashlights and Raincoats for BRSS & CSP Compound of SPPF Use (1Lot)		SVP	None	12/08/2020	None	12/14/2020	12/14/2020	12/14/2020	None	12/21/2020	12/21/2020	12/21/2020	12/30/2020	12/30/2020	GoP	PHP 55,500.00	PHP 55,500.00	0	PHP 55,2	10.00 PH	P 55,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18/03/2019	None
Supply & Delivery of Construction Materials for the Repair of SPPF Cemetery Apartment Type Tomb - 1Lot	GSS	Public Bidding	None	11/25/2020	None	N/A	12/03/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	PHP 199,517.80	PHP 199,517.80	0	РНР	- PH	P -	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
Supply Delivery of Petroleum Oil and Lubricants for SPPF 13 Government Vehicles for the Month of November 2020 (11ot)	GSS	SVP	None	11/25/2020	None	11/30/2020	11/30/2020	11/30/2020	N/A	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	GoP	PHP 199,525.00	PHP 199,525.00	0	PHP 182,1	10.00 PHI	P 182,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
Supply & Delivery of Various 14 Spare Parts for SPPF Perkins 100KVA Generator Set (1Lot)	GSS	SVP	None	11/20/2020	None	11/23/2020	11/23/2020	11/23/2020	None	None	None	None	N/A	N/A	GoP	PHP 32,400.00	PHP 32,400.00	0.00	PHP	- PH	Р -	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
Supply & Delivery of Various 15 Spare Parts for SPPF Kubota 9540 Tractor (1Lot)	GSS	SVP	None	11/20/2020	None	11/23/2020	11/23/2020	11/23/2020	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	GoP	PHP 51,600.00	PHP 51,600.00	0	PHP 51,6	10.00 PH	P 51,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
Supply & Delivery of Various 16 Spare Parts for SPPF Massey Fergusson 445 Tractor (1Lot)	GSS	SVP	None	11/19/2020	None	11/23/2020	11/23/2020	11/23/2020	None	None	None	None	N/A	N/A	GoP	PHP 154,400.00	PHP 154,400.00	0.00	PHP	- PH	P -	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
Supply & Delivery of Construction Materials for the Repair of CSP Building 2 Roofing - 1Lot	GSS	Public Bidding	None	11/06/2020	None	11/26/2020	11/26/2020	11/26/2020	12/09/2020	12/10/2020	12/15/2020	12/16/2020	12/30/2020	12/30/2020	GoP	PHP 2,261,304.00	PHP 2,261,304.00	0	PHP 1,958,2	70.00 PHI	P 1,958,270.00	0.00	Kaagapay NGO, SPPF COA,Fil-Chi Chamber of Commerce&Industry, Plan International	11/06/2020	None	11/26/2020	11/26/2020	11/26/2020	12/30/2020	None
Supply & Delivery of Various Supplies, Equipment and 18 Client's Uniform for SPPF Therapeutic Community Center at PSP (1Lot)	Therapeutic Center (PSP)	SVP	None	10/16/2020	None	10/19/2020	10/19/2020	10/19/2020	None	None	None	None	N/A	N/A	GoP	PHP 83,384.00	PHP 83,384.00	0.00	РНР	- PH	-	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED

19	Supply & Delivery of Various Office Supplies for SPPF Offices for the 4th Quarter of 2020 (1Lot)	Supply Section	Shopping	None	10/16/2020	None	10/19/2020	10/19/2020	10/19/2020	None	09-Dec	09-Dec	09-Dec	16-Dec	16-Dec	GoP	PHP 246,250.00	PHP 246,250.00	0.00	PHP	244,950.00	PHP 2	44,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
20	Supply & Delivery of Petroluem Oil for SPPF Governments Vehicles and Equipment for the Month of October 2020 (1Lot)	GSS	SVP	None	10/15/2020	None	10/19/2020	10/19/2020	10/19/2020	None	06-Nov	06-Nov	06-Nov	09-Nov	11-Sep	GoP	PHP 200,400.00	PHP 200,400.00	0.00	PHP	149,600.00	PHP 1	49,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
21	Supply & Delivery of Construction Materials for the Refurbishment of SPPF Hospital -3Lots	SPPF Hospital	SVP	None	09/18/2020	None	09/22/2020	09/22/2020	09/22/2020	N/A	09/29/2020	09/29/2020	09/29/2020	08-Oct	08-Oct	GoP	PHP 499,576.00	PHP 499,576.00	0.00	PHP	421,035.00	PHP 4	21,035.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
22	Supply & Delivery of Supplies and Materials for CSP Work & Livelihood Nursery Project - 2Lots	Agro Section	SVP	None	11-Sep	None	09/15/2020	09/15/2020	09/15/2020	None	09/30/2020	09/30/2020	09/30/2020	09/30/2020	09/30/2020	GoP	PHP 140,200.00	PHP 140,200.00	0.00	PHP	114,000.00	PHP 1	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
23	Supply & Delivery of Various Supplies and Equipment for Sports and Recreation of PDL at SPPF (1Lot)	SARO	Public Bidding	None	08/26/2020	None	02-Sep	02-Sep	02-Sep	07-Sep	18-Sep	12-Oct	12-Oct	21-Oct	21-Oct	GoP	PHP 223,580.00	PHP 223,580.00	0.00	PHP	223,000.00	PHP 2	23,000.00	0.00	Kaagapay NGO, SPPF COA,Fil-Chi Chamber of Commerce&Industry, Plan International	None	09/02/2020	09/02/2020	09/02/2020	09/07/2020	10/21/2020	None
24	Supply Delivery of Petroleum Oil and Lubricants for SPPF Government Vehicles for the Month of September 2020 - 1Lot	GSS	SVP	None	08/26/2020	None	08/31/2020	08/31/2020	08/31/2020	None	09-Sep	09-Sep	09-Sep	16-Sep	16-Sep	GoP	PHP 167,400.00	PHP 167,400.00	0.00	PHP	147,700.00	PHP 1	.47,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
25	Supply Delivery of Construction Materials for the Repair of Pasugui Sub-Prison Building 2 Roofing -1Lot	PSP	SVP	None	08/18/2020	None	08/21/2020	08/21/2020	08/21/2020	None	09-Sep	09-Sep	09-Sep	16-Sep	16-Sep	GoP	PHP 300,000.00	PHP 300,000.00	0.00	PHP	292,950.00	PHP 2	92,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
27	Supply & Delivery of Various Materials and Tools for the Repair of Siburan Sub-Prison Facilities (2Lots)	Supply Section	Public Bidding	None	07/30/2020	None	08/18/2020	08/18/2020	08/18/2020	08/19/2020	08/20/2020	08/22/2020	08/22/2020	08/29/2020	08/29/2020	GoP	PHP 3,113,577.00	PHP 3,113,577.00	0	PHP 1	,339,922.00	PHP 1,3	39,922.00	0.00	Kaagapay NGO, SPPF COA,Fil-Chi Chamber of Commerce&Industry, Plan International	N/A	N/A	N/A	N/A	N/A	N/A	None
28	Supply Delivery of Gasoline and Diesel for SPPF Equipment & Vehicles for the Months of July and August 2020 (1Lot)	GSS	SVP	None	07/30/2020	None	03-Aug	03-Aug	03-Aug	None	08/13/2020	08/13/2020	08/13/2020	20-Aug	20-Aug	GoP	PHP 215,000.00	PHP 215,000.00	0.00	PHP	215,000.00	PHP 2	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
29	Supply & Delivery of Construction Materials for the Repair of San Isidro Sub- Prison Dormitory Roofing (1Lot)	SISP	Public Bidding	None	07/16/2020	None	07/23/2020	07/23/2020	07/23/2020	30-Jul	10-Aug	09-Sep	09-Sep	24-Dec	24-Dec	GoP	PHP 199,654.00	PHP 199,654.00	0.00	PHP	191,770.00	PHP 1	91,770.00	0.00	Kaagapay NGO, SPPF COA,Fil-Chi Chamber of Commerce&Industry, Plan International	07/23/2020	07/23/2020	07/23/2020	07/23/2020	30-Jul	24-Dec	None
30	TC SUPPLIES, SHIRTS & EQUIPMENT	Therapeutic Center (PSP)	SVP	None	07/18/2020	None	N/A	07/22/2020	N/A	None	N/A	N/A	N/A	N/A	N/A	GoP	PHP 199,654.00	PHP 199,654.00	0.00	PHP		PHP	-	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
31	Supply & Delivery of Construction Supplies for the Repair of SPPF Therapeutic Community Center (1Lot)	Therapeutic Center (PSP)	SVP	None	07/18/2020	None	07/22/2020	07/22/2020	07/22/2020	None	24-Aug	24-Aug	24-Aug	12-Sep	12-Sep	GoP	PHP 91,730.00	PHP 91,730.00	0.00	PHP	91,283.00	PHP	91,283.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
32	Procurement of PSP Hog Feeds and Animal Medicine for the Month of August to September 2020 (1Lot)	Agro Section	SVP	None	01-Jul	None	06-Jul	06-Jul	06-Jul	None	23-Aug	23-Aug	23-Aug	31-Aug	31-Aug	GoP	PHP 50,140.00	PHP 50,140.00	0.00	PHP	50,140.00	РНР	50,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
33	Supply Delivery of Construction Materials for the Repair of SPPF Receiving Station Auditor's Quarter and PDL Quarter -2Lots	GSS	SVP	None	09/25/2020	None	09/29/2020	09/29/2020	09/29/2020	None	29-Sep	29-Sep	29-Sep	06-Oct	06-Oct	GoP	PHP 249,545.00	PHP 249,545.00	0.00	PHP	205,135.00	PHP 2	05,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
34	Supply Delivery of Construction Materials for the Repair of RDC Office Building - 2Lots	GSS	SVP	None	09/25/2020	None	09/29/2020	09/29/2020	09/29/2020	None	29-Sep	29-Sep	29-Sep	30-Sep	30-Sep	GoP	PHP 349,875.00	PHP 349,875.00	0.00	PHP	308,155.00	PHP 3	08,155.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
35	Supply Delivery of Construction Materials for the Repair of SPPF Admin Building Perimeter Fence (1Lot)	GSS	SVP	None	09/24/2020	None	09/28/2020	09/28/2020	09/28/2020	None	28-Sep	28-Sep	28-Sep	30-Sep	30-Sep	GoP	PHP 683,056.00	PHP 683,056.00	0.00	PHP	614,266.00	PHP 6	14,266.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
36	Supply Delivery of Materials for the Repair of Supply Warehouse Phase Roofing (1Lot)	Supply Section	Public Bidding	None	09/24/2020	None	09/28/2020	09/28/2020	09/28/2020	None	28-Sep	28-Sep	28-Sep	30-Sep	30-Sep	GoP	PHP 199,900.00	PHP 199,900.00	0.00	PHP	186,200.00	PHP 1	86,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
37	Supply Delivery of Construction Materials for the Repair of CSP Guard Post (1Lot)	GSS	SVP	None	09/24/2020	None	09/28/2020	09/28/2020	09/28/2020	None	28-Sep	29-Sep	29-Sep	30-Sep	30-Sep	GoP	PHP 94,365.00	PHP 94,365.00	0.00	PHP	81,555.00	PHP	81,555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
38	Supply & Delivery of Various Supplies and Materials for the Repair of SPPF BRSS Comfort Rooms (1Lot)	GSS	SVP	None	09/18/2020	None	09/23/2020	09/23/2020	09/23/2020	None	25-Sep	28-Sep	28-Sep	30-Sep	30-Sep	GoP	PHP 99,729.00	PHP 99,729.00	0.00	PHP	98,120.00	PHP	98,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
39	Supply Delivery of Materials for the Repair of SPPF Motorcycle Sidecar (1Lot)	GSS	SVP	None	09/24/2020	None	09/28/2020	09/28/2020	09/28/2020	None	28-Sep	29-Sep	29-Sep	30-Sep	30-Sep	GoP	PHP 75,000.00	PHP 75,000.00	0.00	PHP	70,645.00	PHP	70,645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None

40	Supply & Delivery of 800 Bags Cement Intended for Various SPPF Projects Affected by TyphoonTisoy (1Lot)	GSS	SVP	None	09/18/2020	None	09/23/2020	09/23/2020	09/23/2020	None	28-Jan	29-Jan	29-Jan	31-Jan	31-Jan	GoP	PHP 228,000.00	PHP 228,000.00	0.00	РНР -	PHP -	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
41	Supply & Delivery of Various Types of Tires for the Replacement of SPPF Government Vehicles Worn- Out Tires (1Lot)	GSS	Public Bidding	None	09/15/2020	None	09/23/2020	09/23/2020	09/23/2020	None	28-Sep	29-Sep	29-Sep	30-Sep	30-Sep	GoP	PHP 247,400.00	PHP 247,400.00	0.00	PHP 237,250.00	PHP 237,250.0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
42	Supply Delivery of Supplies and Materials for SPPF Education Section (1Lot)	Education Section	SVP	None	09/24/2020	None	09/28/2020	09/28/2020	09/28/2020	None	28-Sep	29-Sep	29-Sep	30-Sep	30-Sep	GoP	PHP 110,000.00	PHP 110,000.00	0.00	PHP 109,800.00) PHP 109,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
43	Supply Delivery of Construction Materials for the Repair of Education Building (1Lot)	GSS	SVP	None	09/24/2020	None	09/28/2020	09/28/2020	09/28/2020	None	28-Sep	29-Sep	29-Sep	30-Sep	30-Sep	GoP	PHP 199,793.00	PHP 199,793.00	0.00	PHP 156,795.00	PHP 156,795.0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
44	Supply & Delivery of Construction Materials for the Repair of San Jose Receiving Station Perimeter - 1Lot	GSS	SVP	None	09/24/2020	None	09/28/2020	09/28/2020	09/28/2020	None	28-Sep	29-Sep	29-Sep	30-Sep	30-Sep	GoP	PHP 696,910.00	PHP 696,910.00	0.00	PHP 652,950.00	PHP 652,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
45	Supply & Delivery of Materials for Central Prison Dormitories Comfort Room Upgrade - 1Lot	GSS	SVP	None	09/24/2020	None	09/28/2020	09/28/2020	09/28/2020	None	28-Sep	29-Sep	29-Sep	30-Sep	30-Sep	GoP	PHP 49,970.00	PHP 49,970.00	0.00	PHP 49,848.00	PHP 49,848.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
46	Supply of Food Subsistence	SPPF	Public Bidding	11/24/2020	05-Dec	12/14/2020	12/28/2020	12/28/2020	12/28/2020	08-Jan	01/19/2021	01/19/2021	01/20/2021	On-Going	On-Going	GoP	PHP 73,430,700.00	PHP 73,430,700.00	0.00	PHP 73,430,700.00	PHP 73,430,700.0	0.00		05-Dec	12/14/2020	12/28/2020	12/28/2020	12/28/2020	On-going	On-Going
	for PDL at SPPF 2021		_																						'					
-	Total Alloted Budget of Procurement Activities php 85,690,335.00																													
		Total Contract Price of Procurement Actitvites Conducted PHP 82,984,504.25															1							ļ						
		Total Savings (Total Alloted Budget - Total Contract Price) PHP 2,705,830.75															1													
ON-GC	ING PROCUREMENT AC	TIVITIES	1														•			•			•							
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Prepared by:

Checked by:

Recommended for Approval by:

APPROVED:

CO2 JESUS S URIETA JR

BAC Secretariat

CTINSP ARSENIO E SICNAO

Sandy Rance

Head, BAC Secretariat

CTSSUPT SUSAN C URGEL

BAC Chairperson

CSINSP JAYFERSON G BON-AS

Acting Superintendent, SPPF Head of the Procuring Entity