BUREAU OF CORRECTIONS - IWAHIG PRISON & PENAL FARM PUERTO PPROCUREMENT MONITORING REPORT as of JULY ,2020

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2 Pr 2 Supp. 3 Supp. 4 Repa MSC. 5 Su 6 Pro / Pro / M Pro / Common of the common of th	Property pair poply pa	ocurement of Mobile Loads For Chief of Office ocurement of 1000 pcs CARPETA for New Committals by & Delivery of Const. Materials for the in/Renovation of Security Office MSC by & Delivery of Const. Materials for the in/Renovation of Security Office MSC by & Delivery of Const. Materials for the in/Renovation of MULTIPURPOSE BLDG opply & Delivery of fuel oil & Lubricant for IPPE Gord. Vehicle Jan-Eehn any 2020 Procurement of Index Card Courement of Detergent Bar 140grams as noted 1ST ORT courement of Info Refill Brother printer ocurrent of Info IR Brother printer printer ocurrent of Info IR Brother printer printer printer ocurrent of Info IR Brother printer printe	SUPPLY DOC.SECT MSC MSC SUPPLY ACCTG, SECT SUPPLY SUPPLY	SVP SVP SVP SVP		1/16/20 1/16/20 1/16/20	0					100000	2/18/20	2/11/20		+	+								+	=	-	+-	_	(If ear
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Supp Repa Supp Repa MSC Su Pro Pro /M	pph pair pph pair cupp frocupp frocupp	ocurement of 0.000 pcs CARPETA for New Committals by & Delivery of Const. Materials for the in/Renovation of Security Office MSC y & Delivery of Const. Materials for the in/Renovation of MULTIPURPOSE BLDG ply & Delivery of fuel oil & Lubricant for IPPE Gost. Vehicle Jan-Fehnanz 2020 Procurement of Index Card Incurrently of Detergent Bar 140 grams as named 1ST ORT Cocurrent of Index Procurement of Index Procurement of Index India remement of Index India remement of India Prother printer unement of India Prother printer unement of India Prother printer rement of India India remement of India Prother printer remement of India Prother printer procurement of India Prother p	MSC MSC SUPPLY ACCTG. SECT SUPPLY SUPPLY	SVP SVP SVP		1/16/20	0			‡	T	2/12/20		1-, 11,20	2/28/20	3/2/20	GOP	740,000.00	73	882.00									1	+
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Pro Pro Pro Pro	Procuppe III	in/Renovation of MULTIPURPOSE BLDG pply & Delivery of fuel oil & Lubricant for PPPE Gord. Vehicle Ian-Fehrmany 2020. Procurement of Index Carl curemeNt of Detergent Bar 140grams as nactor 1ST ORT. Cocurrent of Ink Refill Brother printer urement of of 15 roll Barbwire for Repair sintenance of Secondary Perieter Fence	SUPPLY ACCTG. SECT SUPPLY SUPPLY	SVP)			1		2/12/20	2/28/20	2/26/20			GOP	350,000.00	34:	,646.00								1	_	4
Prox /M	Procu Mai	IPPE Gord. Vehicle Jan-Fehruary 2020 Procurement of Index Card curement to Petergent Bar 140grams as nocked 1ST ORT curement of Ink Refill Brother printer rumement of 15 roll Barbwine for Repair sintenance of Secondary Perieter Fence	ACCTG. SECT SUPPLY	SVP		-	1	1				2/3/20	2/26/20	2/21/02	3/3/20	3/3/20	GOP	265,000.00	245	,416.00								1		T
Prox /M	Procupp Mai	Procurement of Index Card curement of Detergent Bar 140grams as nacked 15T ORT occurrent of Ink Refill Brother printer urement of of 15 roll Barbwire for Repair intenance of Secondary Perieter Fence	SECT SUPPLY SUPPLY			1/20/20	;			1	+-	2/3/20	2/15/20	2/12/20	2/28/20	2/28/20	GOP	294,600.00	284	435.00						-		+	+	+
Prox /M	Procu Mai	nacked 1ST ORT rocurrent of Ink Refill Brother printer urement of of 15 roll Barbwire for Repair sintenance of Secondary Perleter Fence	SUPPLY	SVP		1/20/20						2/3/20	2/14/20	2/12/20	2/24/20	2/24/20	GOP	25,000.00	24	500.00										\top
Proc /M	Mai Prox upp	urement of of 15 roll Barbwire for Repair aintenance of Secondary Perleter Fence				1/16/20						2/3/20	2/26/20	2/21/20		3/2/20	GOP	149,107.80		929.36										I
	JPP IF			SVP		1/27/20 3/6/20					\vdash	2/5/20 3/11/20	2/21/20	2/18/20 3/16/20	2/24/20 3/17/20	2/24/20 3/17/20	GOP	54.000.00 31,500.00	53. 24,	460.00 300.00										F
Sur	IF	curement of T-Shirt Purple Vneck IPPF women's Month	GAD	SVP		3/7/20	+				-	3/11/20	+-	3/16/20	3/6/20	3/6/20	GOP	18,000.00	18,	000.00		\dashv			+			-	-	-
	roc	ply & Delivery of fuel oil & Lubricant for PPF Govt. Vehicle April - June 2020	SUPPLY	SVP		3/9/20						5/11/20	3/18/20	3/16/20	4/24/20	4/24/20	GOP	614,250.00	514	660.00		_							-	
Pro	_	curement: of Meals for IPPF WOMEN*S MONTH CELEBRATION Budget Meeting (MEALS)	GAD BUDGET	SVP		3/9/20						3/9/20		3/16/20	245:55	Duare:	GOP	125,000.00		000.00	,									
Sup	ppl	ly & Delivery of Office Supplies 2nd Qrt	OFFICE SUPPLY	SVP		3/10/20 5/11/20						3/11/20 5/29/20	-	3/13/20 6/16/20	3/15/20	3/15/20	GOP	112,000.00		380.00		-	-							
mc.	1000	2020 Procurement of Plastic drums ement of Internet Subscription (Prepaid	SUPPLY	SVP	==	3/31/20						4/1/20	647/20	po 4/7/2	3/18/20	3/18/20	GOP	85.000.00	85.	00.00		\pm								
		Load) curemet of Detergent Bar 140grams as	SUPPLY	SVP		5/11/20	1					5/29/20	6/17/20	6/16/20		6/25/20 7/1/20	GOP	84,000.00 176,580.00		80.00		_								
		nacked 2nd ORT ement of Toner Cart SAMSUNG PRINTER	SUPPLY	SVP		5/11/20						5/29/20	6/18/20	6/16/20	.,.,20	., ., .,	GOP	105,000.00		00.00		-	_			-				
_	_	Procurement of BULB bly & Delivery of Repair& Maintenance	SUPPLY ISC	SVP SVP		5/11/20 5/25/20					1	6/11/20 5/29/20	6/12/20 6/22/20	6/11/20 6/17/20	6/17/20	6/17/20	GOP	46.000.00 149,790.00	42.8	00.00		=				\exists				_
_	ippi	Ceiling Minimum Dormitory ISC by & Delivery of Repair& Maintenance	ISC	SVP		5/25/20		\dashv				5/29/20	6/11/20	6/11/20			GOP	299,910.00		65.00		+		-,		\dashv		4		
Proc		Ceiling Medium Dormitory ISC. Procurement of Purified Water urement of Carpeta of Identification &	SUPPLY DOC.SECT	SVP SVP		6/17/20 6/22/20						6/22/20	7/6/20	6/26/20 7/6/20	6/9/20	6/9/20	GOP	49,600.00 80,000.00	49,0	00.00		+				\dashv				
		Documentation of PDI uremet of Detergent Bar 140grams as	SUPPLY	SVP		6/22/20	 					1,-,20	1,420	,,,,,,,	-, -, -,	-, -, 2-0	GOP	176,580.00		36.00		+	-			\dashv				
		nacked 3rd ORT. & Delivery of Construction Materials for ation of Perimeter Fence Along National	SLSC	SVP		6/22/20	\vdash					6/26/20	7/3/20	7/3/20			GOP	345,000.00	341,9	00.00		+	-			\dashv				
		Highway SLSC Km 26-27 & Delivery of Construction Materials for air/Replacement Electrical POSt SLSC	SLSC	SVP		6/22/20	\vdash	\dashv				6/26/20	7/6/20	7/6/20			GOP	80,000.00	69,4	00.00		+	-			+				
pply	y 8	& Delivery of Construction Materials for Renovation of Access Gate , Guard POSt	SLSC	SVP	1	6/22/20		$\neg \uparrow$	_			6/26/20	7/6/20	7/6/20			GOP	480,000.00	468,3	1.00		-	†			-				
uppl	ply	at SLSC	SUPPLY	SVP		6/29/20		\dashv	\dashv			6/30/20	7/2/20	7/2/20	7/7/20	7/7/20	GOP	547,000.00	486,8	0.00		+	+			\dashv				
cun	ıreı	ement of Office Equipment for Officice Use Deskton etc.	SUPPLY	SVP		6/29/20						7/6/20		7/6/20			GOP	391,000.00	281,87			\perp				\exists				_
		ement of Equipment for PWD & Senior Citizen of Plaque for Retiree Jan -Dec 2020	ERD HR	SVP		6/29/20 6/17/20	,	_				7/6/20		7/6/20			GOP	171,000.00	138,44	0.00										_
Eme	nen	rgency Proc of Mask etc Preventive Measure against Covid19	SUPPLY	SVP	3	3/26/20								4/7/2020		/11/20	GOP	17.000.00 110,000.00	98,62	5.00						\top				_
			SUPPLY	SVP		3/26/20								4/7/2020 4	/5/20 4		GOP	252,540.00	264,13							\Box				
_	^_	TREE SOLOT PIECE LING (PICALS)	OFFICE	J		6/3/20						6/4/20		5/4/20 ced Budge	t of Procu	rement Activ		10,500.00 6,607,457.80	5,436,07			-				+	_			
_													ract Price	of Procure	ment Acti	tvites Condu al Contract P	cted				07,457.80					\exists				_
, p.	Pm	ocurement CY 2020																												_
LY	18		HOSP P	UBLIC 10	0/22/19 11	1/12/19 1	10/31/19	11	1/12/19 1	1/13/20 1	1/15/20	1/15/20	/11/20	2/25/20 3	/11/20 3,	/15/20	iOP	3,909,000.00	3,909,00	0.00		Т	CITY ADMINIS	Provincial	10/21/19	1	1/12/20	11/12/20	11/15/20	
															*								Government of State, Commerce Chamber of Co Apostolic Vicaria	e, Chinese			ris			
JES	ES	& DELIVERY OF MEDICAL, DENTAL SUPPLIES LOT II FOR PDL PATIENTS OF IPPF FOR 1ST QRT. 2020		UBLIC 10	0/22/19 11	/12/19 1	10/31/19	11	1/12/19 1	1/13/20 1	1/15/20 1	1/15/20 3	/11/20 2	/25/20 3	11/20 3/	15/20	ЮР	267,200.00	267,200	.00			CITY ADMINIST Officer Incharge Government of State,Commerce Chamber of Co	Provincial	10/21/19	1	V12/20	11/12/20 1	11/15/20	
	_															ement Activ			4.176.20				Apostolic Vicaria	atte of PPC	1	[

Submitted/Evaluated by:

CTSOIII MONETTE M. MARTIN ,DVM

BAC Secretariat, HEAD

Recommended for Approval by:

SGO

CSUPT.CALOS C MAGTALAS

BAC Chairperson

Total Alloted Budget of On-going Procurement Activities 4,176,200.00 4,176,200.00

APPROVED:

CSUPT RANK PLEVITA

Head of the Procuring Entity