



22	BuCor-SPPF PaDL Food Supplies for the Month of April to December 2019 - 1Lot(Rebid)	Supply Section	Public Bidding	25-Jan	29-Jan	05-Feb	Failure of Bidding										GoP	Php33,891,000.00	0.00	0	0	0.00	Kaagapay NGO, SPPF COA,Fi-Chi Chamber of Commerce&Industry, Plan International	21-Jan	21-Jan	21-Jan	21-Jan	21-Jan	21-Jan	21-Jan	None
23	Supply & Delivery of Petroleum Products for SPPF Vehicles & Equipment for January- March 2019 (1Lot)	GSS	Public Bidding	None	19-Jan	None	Failure of Bidding										GoP	Php738,000.00	0.00	0	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
24	Supply & Delivery of Construction Materials for the Repair of Pasugui Sub-Prison Perimeter Fence for the Year 2019 (1Lot)	GSS	Public Bidding	None	17-Jan	None	24-Jan	24-Jan	24-Jan	None	28-Jan	29-Jan	29-Jan	31-Jan	31-Jan	GoP	Php421,268.00	0.00	416100	416,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None		
25	Initiation for Negotiated Procurement - Supply & Delivery of Construction Materials for the Repair of Pasugui Sub-Prison Perimeter Fence for the Year 2019 (1Lot)	GSS	Negotiated Procurement	None	05-Jan	None	Failure of Bidding										GoP	Php421,268	0.00	0	0	0.00	Kaagapay NGO, SPPF COA,Fi-Chi Chamber of Commerce&Industry, Plan International	21-Feb	21-Feb	21-Feb	21-Feb	21-Feb	21-Feb	21-Feb	None
26	Supply & Delivery of Construction Materials for the Repair of Pasugui Sub-Prison Perimeter Fence for the Year 2019 (1Lot)(Rebid)	GSS	Public Bidding	None	19-Dec	None	Failure of Bidding										GoP	Php421,268	0.00	0	0	0.00	Kaagapay NGO, SPPF COA,Fi-Chi Chamber of Commerce&Industry, Plan International	14-Dec	14-Dec	14-Dec	14-Dec	14-Dec	14-Dec	14-Dec	None
27	Supply & Delivery of Construction Materials for the Repair of Pasugui Sub-Prison Perimeter Fence for the Year 2019 (1Lot)	GSS	Public Bidding	None	23-Nov	None	Failure of Bidding										GoP	Php421,268	0.00	0	0	0.00	Kaagapay NGO, SPPF COA,Fi-Chi Chamber of Commerce&Industry, Plan International	16-Nov	16-Nov	16-Nov	16-Nov	16-Nov	16-Nov	16-Nov	None
28	Catering Services (Meals &Snacks) for SPPF 64th Founding Anniversary Celebration	Supply Section	SVP	None	05-Jan	None	08-Jan	08-Jan	08-Jan	None	10-Jan	11-Jan	11-Jan	14-Jan	14-Jan	GoP	Php62,500.00	0.00	0	62,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None		
29	Supply & Delivery of Gasoline, Diesel and SAE40 Oil for SPPF Government Vehicles for the Month of June 2019 (1Lot)	GSS	SVP	None	11-Jun	None	14-Jun	14-Jun	14-Jun	None	18-Jun	24-Jun	24-Jun	04-Jul	04-Jul	GoP	Php267,690.00	0.00	243350	243,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None		
30	Initiation for Negotiated Procurement - BuCor's SPPF PaDL Food Supplies for the Month of April to December 2019 - 1Lot	Supply Section	Public Bidding	18-Feb	21-Feb	01-Mar	Failure of Bidding										GoP	Php33,891,000.00	0.00	0	0	0.00	Kaagapay NGO, SPPF COA,Fi-Chi Chamber of Commerce&Industry, Plan International	25-Feb	25-Feb	25-Feb	25-Feb	25-Feb	25-Feb	25-Feb	None
31	Supply & Delivery of Various Medicines and Medical Supplies for SPPF Hospital for the 1st Quarter of 2019 - 1Lot	SPPF Hospital	Public Bidding	None	28-Nov	None	05-Dec	05-Dec	05-Dec	10-Dec	22-Jan	28-Jan	28-Jan	08-Feb	08-Feb	GoP	Php562,564.00	0.00	553388.25	553,388.25	0.00	Kaagapay NGO, SPPF COA,Fi-Chi Chamber of Commerce&Industry, Plan International	29-Nov	29-Nov	29-Nov	29-Nov	29-Nov	29-Nov	29-Nov	None	
32	Supply & Delivery of Various Medicines and Medical Supplies for SPPF Hospital for the 1st Quarter of 2019 - 1Lot	SPPF Hospital	Public Bidding	None	27-Nov	None	Cancelled										GoP	Php562,564.00	0.00	0	0	0.00								None	
33	BuCor-SPPF Inmate's Food Supplies for the Year 2019(1Lot)	Supply Section	Public Bidding	15/10/2018	16/10/2018	23/10/2018	05/11/2018	05/11/2018	05/11/2018	05-10/11/18	Failure of Bidding					GoP	PHP47,106,900.00	0.00	0	0.00	0.00	Kaagapay NGO, SPPF COA,Fi-Chi Chamber of Commerce&Industry, Plan International	18-Oct	18-Oct	18-Oct	18-Oct	18-Oct	18-Oct	18-Oct	None	
34	Supply & Delivery of Construction Materials for the Improvement of SSP Perimeter Fence (1Lot)	GSS	Public Bidding	None	03-Dec	None	10-Dec	10-Dec	10-Dec	15-Dec	22-Jan	28-Jan	29-Jan	11-Feb	11-Feb	GoP	Php498,755.00	0.00	486550	486,550.00	0.00	Kaagapay NGO, SPPF COA,Fi-Chi Chamber of Commerce&Industry, Plan International	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	None	
35	Supply & Delivery of Construction Materials for the Repair of o SISP's Perimeter Fence, Main Gate and Basketball Court for 2019 (3Lots) (Rebid)	GSS	Public Bidding	None	23-Nov	None	03-Dec	03-Dec	03-Dec	08-Dec	21-Jan	24-Jan	25-Jan	30-Jan	30-Jan	GoP	PHP499,290.00	0.00	485630	485,630.00	0.00	Kaagapay NGO, SPPF COA,Fi-Chi Chamber of Commerce&Industry, Plan International	26-Nov	26-Nov	26-Nov	26-Nov	26-Nov	26-Nov	26-Nov	None	
36	Supply & Delivery of Construction Materials for the Repair of o SISP's Perimeter Fence, Main Gate and Basketball Court for 2019 (3Lots)	GSS	Public Bidding	None	13-Nov	None	Failure of Bidding										GoP	PHP499,290.00	0.00	0.00	0.00	0.00	Kaagapay NGO, SPPF COA,Fi-Chi Chamber of Commerce&Industry, Plan International	15-Nov	15-Nov	15-Nov	15-Nov	15-Nov	15-Nov	15-Nov	None
37	Supply & Delivery of Construction Materials for the Repair of Central Prison Perimeter Fence 2019(1Lot) (Rebid)	GSS	Public Bidding	None	23-Nov	None	03-Dec	03-Dec	03-Dec	07-Dec	21-Jan	29-Jan	30-Jan	04-Jan	04-Jan	GoP	Php298,000.00	0.00	295000	295,000.00	0.00	Kaagapay NGO, SPPF COA,Fi-Chi Chamber of Commerce&Industry, Plan International	26-Nov	26-Nov	26-Nov	26-Nov	26-Nov	26-Nov	26-Nov	None	
38	Supply & Delivery of Construction Materials for the Repair of Central Prison Perimeter Fence 2019(1Lot)	GSS	Public Bidding	None	14-Nov	None	Failure of Bidding										GoP	Php298,000.00	0.00	0	0.00	0.00	Kaagapay NGO, SPPF COA,Fi-Chi Chamber of Commerce&Industry, Plan International	16-Nov	16-Nov	16-Nov	16-Nov	16-Nov	16-Nov	16-Nov	None
<b>Total Alloted Budget of Procurement Activities</b>																<b>Php 5,771,470.25</b>															
<b>Total Contract Price of Procurement Activites Conducted</b>																<b>Php5,492,573.35</b>															
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																<b>Php278,896.90</b>															

ON-GOING PROCUREMENT ACTIVITIES																																		
1	SPPF- PDL Food Supplies for the Month of August to December 2019	Supply Section	Public Bidding	28-Jun	02-Jul	09-Jul	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	Php 26,025,300.00	0.00	0.00	0.00	0.00	Kaagapay NGO, SPPF COA, Fili-Chi Chamber of Commerce&Industry, Plan International	05-Jul	05-Jul	05-Jul	05-Jul	05-Jul	05-Jul	None				
2	Supply & Delivery of Construction Materials for the Repair of SPPF Armory(1Lot)	GSS	Public Bidding	None	03-Jul	None	10-Jul	10-Jul	10-Jul	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	Php 269,610.00	0.00	0.00	0.00	0.00	Kaagapay NGO, SPPF COA, Fili-Chi Chamber of Commerce&Industry, Plan International	05-Jul	05-Jul	05-Jul	05-Jul	05-Jul	05-Jul	None				
3	Supply & Delivery of Construction Materials for the Repair SPPF Hospital and GSS Garage Roofing	GSS	Public Bidding	None	30-Jun	None	08-Jul	08-Jul	08-Jul	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	Php 479,525.00	0.00	0.00	0.00	0.00	Kaagapay NGO, SPPF COA, Fili-Chi Chamber of Commerce&Industry, Plan International	05-Jul	05-Jul	05-Jul	05-Jul	05-Jul	05-Jul	None				
4	Supply & Delivery of Various Medicine and Medical Supplies for SPPF Hospital for the 3rd Quarter of 2019-1 Lot	SPPF Hospital	Public Bidding	None	14-Jun	None	21-Jun	21-Jun	21-Jun	01-Jul	05-Jul	08-Jul	10-Jul	N/A	N/A	N/A	GoP	Php289,028.00	0.00	280788	280,768.00	0.00	Kaagapay NGO, SPPF COA, Fili-Chi Chamber of Commerce&Industry, Plan International	17-Jun	17-Jun	17-Jun	17-Jun	17-Jun	17-Jun	None				
<b>Total Alloted Budget of On-going Procurement Activities</b>																		<b>Php27,063,463.00</b>																

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