

ANNEX B

Bureau of Corrections Davao Prison and Penal Farm Procurement Monitoring Report as of July 01, 2021 to December 31, 2021

Code (P/F/AF)	Project	P/M/O	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement		Award		Receipt		Delivery/ Acceptance (if applicable)	Remarks (Explaining changes from the AFP)
						Purchase Conference	Receipt of Conf.	Receipt of Award	Receipt of Proc.	Subsequent Evaluation	Final Eval. Resubmission		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		
	Supply and delivery of generator for the... (P/21-08-0081)	NO			Competitive Bidding	6/17/2021	6/18/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		



Procurement of 2 units roadwise and 24 units handdrilled (PR No 21-08-0189)	CTOS	NO	NP-5.3 - Small Value Procurement	Net Applicable	1/17/2021	Applicable	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021		
Supply and delivery of materials for roads (PR No 21-08-0189)	CTOS	NO	NP-5.3 - Small Value Procurement	Net Applicable	1/17/2021	Applicable	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021		
Supply and delivery of materials for roads (PR No 21-08-0189)	CTOS	NO	NP-5.3 - Small Value Procurement	Net Applicable	1/17/2021	Applicable	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	
Supply and delivery of materials for roads (PR No 21-08-0189)	CTOS	NO	NP-5.3 - Small Value Procurement	Net Applicable	1/17/2021	Applicable	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021
Supply and delivery of materials for roads (PR No 21-08-0189)	CTOS	NO	NP-5.3 - Small Value Procurement	Net Applicable	1/17/2021	Applicable	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021

Total Allocated Budget of Procurement Activities																											28,919,942.34																																			
Total Contract Price of Procurement Activities Conducted																																																														
Total Savings (Total Allocated Budget - Total Contract Price)																											750,144.11																																			

Prepared by:  
**AOIV JULIE S. DIVINAGRACIA**  
BAC Secretariat

Recommended for Approval by:  
**CTNONASC FORRO**  
BAC Chairperson

APPROVED:  
**CTSUPT ALBERT C. MANALO,LLB**  
Head of the Procuring Entity



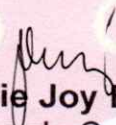
Republic of the Philippines  
Department of Justice  
**BUREAU OF CORRECTIONS**  
**DAVAO PRISON AND PENAL FARM**



**POSTING CERTIFICATION**

This is to certify that the Bureau of Corrections, Davao Prison and Penal Farm has posted its Procurement Monitoring Report for the 2<sup>nd</sup> Semester for FY 2021 on its agency website and can be accessible through this link <https://bucor.gov.ph/transparency/>.

This certificate is being issued in compliance with GPPB Circular No. 02-2020, this 11<sup>th</sup> day of January 2022.

  
**AOIV Julie Joy B Divinagracia**  
Head, Bids and Awards Committee Secretariat