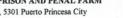


BUREAU OF CORRECTIONS IWAHIG PRISON AND PENAL FARM Iwahig, 5301 Puerto Princesa City Palawan





DUDENT OF CORRECTIONS INVALIG PRISON & DENAL FARM DISERTO PRINCESA CITY

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BUREAU OF CORRECTIONS - IWAHIG PRISON & PENAL FARM PUERTO PRINCESA CITY ANNEX B ANNEX B ANNEX B ANNEX B ANNEX B																												
Code Procurement Program/Project		PMO/ End-User	Mode of Procurement	Pre-Proc	Actual Procurement Activity Pre-Proc Adat@0 Pre-bid Eligibility SubtOpen of Bid Elustration Procurement Modice of Contract Notice to Delivery Inspection & of Total MODE CO									Contract Cost (PhP) List of Invit				Eligibility	Post I									
AP)		Liid-Oss.	l rocurement	Conference	st of IB	Conf	Check	Bids	DIG EVELOUI	Qual	Award	Signing	Proceed	Completion	Acceptance	Funds	1044						bld Conf	Check	pen of Blds	Bld Evaluation	Qual	Com Acct
СОМ	PLETED PROCUREMENT ACTIVITI																											
1	PROCUREMENT OF SPORTS GOODS FOR SPORT & RECREATIONS	REFORMAT ION	SVP					7/1/21	7/2/2021		7/13/21	7/19/21	7/15/21	8/10/21	8/10/21		99,989.00		97,032.00									
2	SUPPLY & DELIVERY OF CONSTRUCTIONS & MATERIALS FOR EXTENSION OF IVSU AREA AT LAKANDULA GATE (WAITING AREA)	GSS	SVP	operation of the second			Address to the state of	7/13/21	7/14/2021		7/26/21	8/2/21	7/28/21	8/16/21	8/16/21		100,000.00		99,750.00									
3	PROCUREMENT OF OFFICE SUPPLIES (NOT AVAILABLE IN PS 2ND QRT.	SUPPLY	SVP					7/12/21	7/13/21		7/26/21	7/27/21	7/26/21	8/2/21	8/2/21		284,090.00		188,440.00									
4	SUPPLY & DELIVERY OF FUEL OIL & LUBRICANTS FOR JULY -SEPT 2021 3RD ORT.	SUPPLY	SVP					7/15/21	7/16/2021		7/26/21	8/2/21	7/28/21	8/4/21	8/4/21		572,700.00		469,105.00				Ш		Н			
5	PROC OF OFFICE SUPPLIES 3RD QRT		SVP					7/27/21	7/28/2021		8/11/21	8/19/21	8/17/21	9/7/21	9/7/21		324,650.00		300,840.00				1		1			81816
6	PROC OF SUPPLIES FOR MEDICAL SECTION OFFICE SUPPLIES	HOSPITAL	SVP					8/4/21	8/5/2021		8/11/21	8/16/21	8/13/21	9/9/21	9/9/21		56,000.00		42,040.00									
7	, RM OF POST TOWER AT SECURITY COMPOUND SLSC	SLSC	SVP					8/24/21	8/25/2021		9/27/21	10/4/21	9/28/21	11/5/21	11/5/21		100,000.00		99,999.00									
8	PROC. OF BOLO HEAVY DUTY FOR BEAUTIFICATIONS/ GROUND IMPROVEMENT	SUPPLY	SVP					8/27/21	8/28/2021		9/20/21	9/24/21	9/22/21	10/21/21			153,000.00		150,450.00						4			
9	PROC. OF GENSET OF ISC REPOST	ISC	SVP					8/31/21	9/1/2021		9/28/21	10/1/21	9/30/21	11/4/21	11/4/21		83,645.00		83,541.00				\vdash		1			
10	REPAIR/ RENOVATON OF MONTIBLE POST TOWER SECURITY COMPOUND	MSC	SVP					8/31/21	9/1/2021		9/24/21	10/4/21	9/27/21	11/5/21	11/5/21		200,000.00		199,740.00									
11	MEALS CONDUCT RESCUE OPERATIONS WITH BASIC LIFE SUPPORT	TRAINING SECT.	SVP					9/2/21	9/3/2021		9/2/21	9/3/21	9/3/21	9/7/21	9/7/21		98,000.00		96,600.00									
12	CONST. MATERIALS FOR INSTALLATION OF ILOVE	GSS	SVP					9/2/21	9/3/2021		9/27/21	10/4/21	9/28/21	11/12/21	11/12/21		94,125.00		94,030.00									
13	FUEL FOR IPPF MOTOR VEHICLE AND OTHER ENGINE USE OCT-NOV.2021	SUPPLY	SVP					9/3/21	9/6/2021		9/13/21	9/21/21	9/17/21	9/30/21	9/30/21		611,040.00		566,800.00						\Box			
14	PROC OF OFFICE SUPPLIES FOR DOCUMENTS & OVERSEER SECT. (PRJ, CARPETA)	IDPD	SVP					9/6/21	9/7/2021		9/20/21	9/21/21	9/21/21	11/10/22	11/10/22		209,000.00		180,000.00									
15	PROC, OF MEALS FOR TRAINING SEMINAR ON FARMERS SCHOOL IN THE PRODUCTIONS OF HIGH QUALITY INBREED RICE SEED CERTIFICATION AND FARM MECHANIZATION (FAMTECH & TESDA)REPOST	LIVELIHOO D REFORMAT ION	SVP					9/17/21	9/17/21		9/20/21	9/29/21	9/29/21	9/30/21	9/30/21		103,500.00		93,100.00									
16	PROC. OF MACHINERIES FOR IPPF (INAGAWAN & CENTRAL SUB COLONY) RICE PROJECT	ISC	SVP					9/17/21	9/18/2021		9/29/21	10/4/21	9/30/21				710,000.00		708,000.00									
17	PROC. OF CONTRUCTIONS MATERIALS FOR RENOVATION/REPAIR OF ISOLATION AND MORGUE BUILING (PHASE I REPOSTED)	GSS	SVP					11/29/21	11/30/2021		12/1/21	12/7/21	12/6/21	12/10/21	12/10/21		500,000.00		499,896.00									
18	SUPPLY & DELIVERY OF TEN (10) GRASS/BRASS CUTTER EIGHTY (80) KILOGRAMS NYLON FOR IPPF GROUND IMPROVEMENT	SUPPLY	SVP					10/19/21	10/20/2021		11/4/21	11/10/21	11/9/21				170,000.00		85,000.00									
19	LEASE FOR THREE MONTHS OF FIVE (5) UNITS PHOTOCOPIER MACHINE FOR OFFICES OF IPPF	SUPPLY	SVP						10/20/2021		11/3/21	11/15/21		12/20/21			75,000.00		75,000.00									
20	PROC OF OFFICE EQUIPMENT FOR IPPF OFFICES USE(AVR , UPS, & PRINTER)	SUPPLY	SVP					10/19/21	10/20/2021		11/3/21	11/11/21		11/30/21			419,000.00		400,000.00									
21	PROC OF SECURITY EQUIPMENT FOR IPPF SECURITY USE (RADIO HANDHELD, RADIO BASE, ANNTENA MOBILE)	SUPPLY	SVP						10/20/2021		11/4/21	11/10/21		12/15/21			135,000.00		134,675.00									
22	PROC OF TEN(10) FILING STEEL CABINETS FOR IPPF OFFICES USE	SUPPLY	SVP					10/19/21	10/20/2021		11/4/21	11/12/21	11/11/21	11/9/21	11/9/21		149,000.00		132,010.00									
23	PROC. OF WATER DISPENSER FOR IPPF OFFICES & PRISON COMPOUNDS	SUPPLY	SVP					10/19/21	10/20/2021		11/4/21	11/10/21	11/9/21	12/6/21	12/6/21		100,000.00		85,000.00									

	IDDOC OF CONSTRUCTION MATERIALS FOR	CCC	I on I			T 10/20/21	T10/21/2021 T	11/4/21	111/10/21	111/0/21	11/22/21	11/22/21	195,000.00	194,109.00		 	 		
24	PROC. OF CONSTRUCTION MATERIALS FOR REPAIR OF OUTDOOR LABORATORY, FOOT BATH, RECEIVING AREA AND PWD RAMP.	GSS	SVP			10/20/21	10/21/2021	11/4/21	11/10/21	11/9/21	11/22/21	11/22/21	195,000.00	194,109.00					
25	SUPPLY & DEIVERY OF CONSTRUCTIONS MATERIALS FOR THE REPAIR/RENOVATION OF DSSO OFFICE	GSS	SVP			10/26/21	10/27/2021	11/19/21	11/25/21	11/24/21	12/10/21	12/10/21	178,626.00	178,155.00					
26	PROC OF FIREEXTINGUISHER AND THIRTY REFILLS FOR IPPF OFFICES AND PRISONS COMPDS.	SUPPLY	SVP			10/19/21	10/20/2021	11/3/21	11/10/21	11/9/21	11/22/21	11/22/21	150,000.00	130,250.00					
27	PROC OF OFFICE SUPPLIES FOR 4TH QRT.	SUPPLY	SVP			11/10/21	11/11/2021	11/15/21					451,265.00	429,465.00					
28	PROC OF OFFICE EQUIPMENT (INDUSTRIAL FAN MONOBLOCK CHAIR, OFFICE TABLE/WRITING, OFFICE CHAIR WITH ARM FOR IPPF OFFICE USE (REPOST)	SUPPLY	SVP			11/10/21	11/1/2021	11/3/21	11/11/21	11/9/21			456,000.00	400,000.00					
	PROC OF SECURITY PARAPHERNALIA (HANDCUFFS,PADLOC,BULB, SEARCHLIGHT FOR IPPF SECURITY OFFICE USE	SUPPLY	SVP			11/10/21	11/11/2021	11/15/21	11/24/21	12/8/21			371,322.32	368,000.00					
	PROC OF MEALS (DINNER) FOR 117TH FOUNDING ANNIVERSARY OF IPPF ON NOV. 16, 2021	ADMIN	SVP			11/8/21	11/9/2021	11/11/21	11/15/21	11/15/21	11/16/21	11/16/21	144,650.00	110,460.00					
	PROC OF FUEL OIL & LUBRICANT FOR DECEMBER 2021	SUPPLY	SVP			11/23/21	11/24/2021	11/24/21	12/8/21	11/25/21	12/17/21	12/17/21	426,000.00	323,883.00					
	PROC OF CONSTRUCTION MATERIALS FOR REPAIR /MAINTENANCE OF MEDICAL STORAGE AND ISOLATION AREA SLSC	SLSC	SVP			11/17/21	11/18/2021	11/22/21	11/25/21	11/24/21	12/15/21	12/15/21	350,000.00	349,930.00					
33	PROC OF CONSTRUCTIONS MATERIALS FOR REPAIR /RENOVATION OF GRANARY PHASE 1	GSS	SVP			11/29/21	11/30/2021	12/1/21	12/7/21	12/6/21	12/10/21	12/10/21	998,000.00	997,979.50					
34	PROC OF MEALS LUNCH & SNACKS (AM/PM FOR YEAR END CONFERENCE REPORT AND ASSESSMENT OF OPCR ACCOMPLISHEMENT FOR YEAR 2021	ADMIN	SVP			12/20/21	11/20/2021	12/20/21	12/21/21	12/21/21	12/22/21	12/22/21	91,000.00	80,600.00					
									Total Allo	ted Budge	et of Procu	rement Activi	ities 9,159,602.32	8,443,879.50					
	Total Contract Price of Procurement Actitvites Conducted																		
	1 1							Total Savir	igs (Total	Alloted Bu	dget 7 Tot	l Contract Pr	rice)		9,159,602.32				
	1 /																		

Submitted/Evaluated by:

CTSOIII MONETUE M. MARTIN ,DVM

BAC Segretariat, HEAD

Recommended for Approval by:

CICI RYAN PMISLAY

BAC Chairperson

CSUPT JOEL R CALVELO
Head of the Procuring Entity