



28	BATTERY FOR VEHICLES	GSS	NO	NP-53.9-Small Value Procurement	NONE	05/08/2022	NONE	05/11/2022	05/11/2022	05/11/2022	NONE	05/11/2022	05/12/2022	05/20/2022	05/20/2022	-	-	GoP	96,884.00	96,884.00		96,800.00	96,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
29	SPPF VEHICLES JUNE-JULY FUEL	GSS	NO	NP-53.9-Small Value Procurement	NONE	05/03/2022	NONE	05/06/2022	05/06/2022	05/06/2022	NONE	05/06/2022	05/11/2022	05/19/2022	05/19/2022	-	-	GoP	609,000.00	609,000.00		600,500.00	600,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
30	ADMIN BUILDING MATERIALS	SUPPLY	NO	NP-53.9-Small Value Procurement	NONE	05/14/2022	NONE	05/17/2022	05/17/2022	05/17/2022	NONE	05/17/2022	05/19/2022	05/19/2022	01/06/2022	-	-	GoP	47,860.00	47,860.00		46,334.00	46,334.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
31	EDUC AND TRAINING PROGRAM TOOLS AND EQUIPMENT	EDUC	NO	NP-53.9-Small Value Procurement	NONE	05/03/2022	NONE	05/06/2022	05/06/2022	05/06/2022	NONE	06/05/2022	05/11/2022	05/13/2022	05/19/2022	-	-	GoP	249,350.00	249,350.00		246,870.00	246,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
32	GSS WAREHOUSE EXTENSION	GSS	NO	NP-53.9-Small Value Procurement	NONE	05/20/2022	NONE	05/23/2022	05/23/2022	05/23/2022	NONE	05/23/2022	05/24/2022	06/01/2022	06/01/2022	-	-	GoP	149,756.00	149,756.00		148,292.00	148,292.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
33	FIRE EXTINGUISHER REFILL	SUPPLY	NO	NP-53.9-Small Value Procurement	NONE	05/14/2022	NONE	05/17/2022	05/17/2022	05/17/2022	NONE	05/17/2022	05/19/2022	02/06/2022	02/06/2022	-	-	GoP	57,000.00	57,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
34	IDPD WALL PARTITION	IDPD	NO	NP-53.9-Small Value Procurement	NONE	05/20/2022	NONE	05/23/2022	05/23/2022	05/23/2022	NONE	05/23/2022	06/06/2022	06/06/2022	06/06/2022	-	-	GoP	61,000.00	61,000.00		60,850.00	60,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
35	SAN ISIDRO SUB-PRISON ADMIN OFFICE WALL PARTITION	SISP	NO	NP-53.9-Small Value Procurement	NONE	05/20/2022	NONE	05/23/2022	05/23/2022	05/23/2022	NONE	05/23/2022	06/06/2022	06/06/2022	06/06/2022	-	-	GoP	49,697.05	49,697.05		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
36	SPPF HOSPITAL ROOFING REFURBISHMENT	GSS	NO	NP-53.9-Small Value Procurement	NONE	03/25/2022	NONE	03/28/2022	03/28/2022	03/28/2022	NONE	03/28/2022	03/29/2022	03/30/2022	03/30/2022	-	-	GoP	691,300.00	691,300.00		677,100.00	677,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
37	SUITS OFFICE SUPPLIES AND MATERIALS	SUPPLY	NO	NP-53.9-Small Value Procurement	NONE	04/15/2022	NONE	04/18/2022	04/18/2022	04/18/2022	NONE	04/18/2022	04/25/2022	05/16/2022	05/16/2022	-	-	GoP	97,500.00	97,500.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
38	BRSS QUARTER GATE	GSS	NO	NP-53.9-Small Value Procurement	NONE	06/04/2022	NONE	06/07/2022	06/07/2022	06/07/2022	NONE	06/07/2022	06/27/2022	06/28/2022	06/28/2022	-	-	GoP	61,776.00	61,776.00		61,701.00	61,701.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
39	OFFICE SUPPLIES FOR THE 3RD QUARTER	SUPPLY	NO	NP-53.9-Small Value Procurement	NONE	06/21/2022	NONE	06/24/2022	06/24/2022	06/24/2022	NONE	06/24/2022	06/27/2022	06/28/2022	06/28/2022	-	-	GoP	244,500.00	244,500.00		239,750.00	239,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
40	COMPUTERS AND HARDWARES FOR SPPF OFFICES	SUPPLY	NO	NP-53.9-Small Value Procurement	NONE	06/21/2022	NONE	06/24/2022	06/24/2022	06/24/2022	NONE	06/24/2022	06/27/2022	06/28/2022	06/28/2022	-	-	GoP	590,000.00	590,000.00		588,000.00	588,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
41	OFFICE EQUIPMENT AND FIXTURES FOR SPPF OFFICES	SUPPLY	NO	NP-53.9-Small Value Procurement	NONE	06/21/2022	NONE	06/24/2022	06/24/2022	06/24/2022	NONE	06/24/2022	06/27/2022	06/28/2022	06/28/2022	-	-	GoP	505,000.00	505,000.00		503,000.00	503,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE

<b>Total Alloted Budget of Procurement Activities</b>	<b>9,730,060.05</b>
<b>Total Contract Price of Procurement Activities Conducted</b>	<b>9,509,008.00</b>
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>	<b>221,052.05</b>

ON-GOING PROCUREMENT ACTIVITIES																																															
1	CCTV MONITORING SYSTEM UPGRADE		NO	NP-53.9-Small Value Procurement	NONE	06/10/2022	NONE	06/13/2022	06/13/2022	06/13/2022	NONE	06/13/2022	07/06/2022	07/06/2022	07/06/2022	-	-	GoP	693,275.00	693,275.00		665,000.00	665,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE															
<b>Total Alloted Budget of On-going Procurement Activities</b>																			<b>693,275.00</b>	<b>665,000.00</b>																											

Prepared by:

Recommending Approval:

Approved by:

  
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