

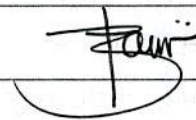
**COMMUNICATIONS/TACTICAL OPERATIONS SECTION**  
**Davao Prison and Penal Farm**

**MESSAGE SLIP**

Date: 12/16/22

No. of Pages 3

Name of Sender: CO1 Kenneth Jay C Tremedal



Sender's Designation: BAC Secretariat

Recipient: ICTD , CTDD and CC to dppfbac@bucor.gov.ph

**Subject & Remarks:**

Request for Posting to Bucor Website Re: Davao Prison and Penal Farm  
Procurement Monitoring Report 2nd Semester (July to December 2022)

Received by:

**CO1 VILLARIN, JESSEL**  
Staff, CTOS

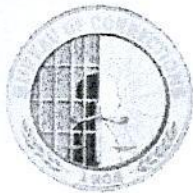
CTOS Personnel



Shift



Signature



Republic of the Philippines  
Department of Justice  
Bureau of Corrections  
**DAVAO PRISON AND PENAL FARM**  
**B.E. Dujali, Davao del Norte**  
BIDS AND AWARD COMMITTEE



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**FOR** : **GENERAL GREGORIO PIO P CATAPANG JR., AFP (Ret) CESE**  
**Acting Director General**  
**Bureau of Corrections**

**THRU** : **Chief, Information and Communications Technology Division (ICTD)**  
**National Headquarters, Muntinlupa City**

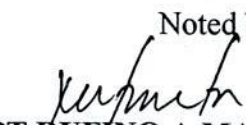
**SUBJECT** : **Request for Posting to BuCor Website Re: Davao Prison and Penal Farm**  
**Procurement Monitoring Report 2<sup>nd</sup> Semester (July to December 2022)**

**DATE** : December 15, 2022

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1. Reference: GPPB Circular 02-2020 re: 'Guidelines in the Posting and Submission of APPs, PMRs and APCPI Results'.
2. ICOW the abovementioned reference where APPs and PMRs, respectively are required to be posted in the appropriate government website. The undersigned respectfully request for the posting of the following document to the BuCor Transparency Seal Website, attached herewith.
  - a. *Procurement Monitoring Report 2<sup>nd</sup> Semester (July to December 2022)*
3. For His Honors approval.

  
**CCINSP DIVINA S CAMIÑA**  
Chairperson, DPPF BAC

Noted by:  
  
**CSUPT RUFINO A MARTIN, MBA, CSMS**  
Acting Superintendent  
Davao Prison and Penal Farm

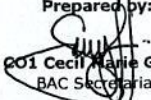


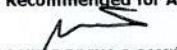
PR# 09-0243 Supply and delivery of materials for the fabrication of cabinets at DPPF satellite office Davao City	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	9/14/2022	Not Applicable	Not Applicable	9/20/2022	9/20/2022	9/22/2022	10/10/2022	10/26/2022	10/27/2022	10/27/2022	10/29/2022	10/29/2022	GoP	88,450.00	88,450.00	0.00	88,450.00	88,450.00	0.00	Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	8/20/2022	9/20/2022	10/10/2022	10/28/2022	
PR# 2022-09-0247 Repair and maintenance of post towers at DPPF and CIV-Mindanao	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	9/30/2022	Not Applicable	Not Applicable	10/6/2022	10/6/2022	10/10/2022	10/14/2022	10/27/2022	10/28/2022	10/28/2022	12/12/2022	12/12/2022	GoP	971,490.00	971,490.00	0.00	955,490.00	955,490.00	0.00	Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	10/6/2022	10/6/2022	10/10/2022	12/12/2022	
PR# 2022-09-0240 PMS of Toyota Hilux A6B-389	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	9/30/2022	Not Applicable	Not Applicable	10/6/2022	10/6/2022	10/13/2022	10/13/2022	10/13/2022	10/14/2022	10/14/2022	11/12/2022	11/12/2022	GoP	9,500.00	9,500.00	0.00	8,991.30	8,991.30	0.00	Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	10/6/2022	10/6/2022	10/10/2022	11/12/2022	
PR# 2022-09-0258 Supply and delivery of janitorial supplies for the 3rd and 4th quarter of FY 2022	PMS	NO	Shopping	Not Applicable	9/30/2022	Not Applicable	Not Applicable	10/6/2022	10/6/2022	10/10/2022	10/14/2022	10/16/2022	10/17/2022	10/17/2022	10/25/2022	10/25/2022	GoP	118,165.00	118,165.00	0.00	107,980.00	107,980.00	0.00	Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	10/6/2022	10/6/2022	10/10/2022	10/25/2022	
PR# 2022-09-0235 Supply and delivery of heavy duty weighing machines for PDL use	Health and Wellness Unit	NO	NP-53.9 - Small Value Procurement	Not Applicable	9/30/2022	Not Applicable	Not Applicable	10/6/2022	10/6/2022	10/10/2022	10/13/2022	10/13/2022	10/14/2022	10/14/2022			GoP	30,000.00	30,000.00	0.00	29,070.00	29,070.00	0.00	Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	10/6/2022	10/6/2022	10/10/2022		On-going delivery of procured items.
PR# 2022-10-0282 Supply and delivery of 300 pieces white t-shirts with collar for PDL use	PMS	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/13/2022	Not Applicable	Not Applicable	11/3/2022	11/3/2022	11/4/2022	11/4/2022	11/15/2022	11/16/2022	11/16/2022	12/9/2022	12/9/2022	GoP	100,910.00	100,910.00	0.00	78,500.00	78,500.00	0.00	Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	11/3/2022	11/3/2022	11/4/2022	12/6/2022	
PR# 2022-10-0271 Supply and delivery of educational supplies for PDL Educational Training Use	PMS	NO	Shopping	Not Applicable	10/13/2022	Not Applicable	Not Applicable	11/3/2022	11/3/2022	11/4/2022	11/4/2022	11/15/2022	11/16/2022	11/16/2022	12/3/2022	12/3/2022	GoP	82,299.50	82,299.50	0.00	64,706.00	64,706.00	0.00	Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	11/3/2022	11/3/2022	11/4/2022	12/3/2022	Change of MOP is through resolution no. 2022-10-0014
PR# 2022-10-0276 Supply and delivery of the extinguishers refill and additional units for various offices	PMS	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/13/2022	Not Applicable	Not Applicable	11/3/2022	11/3/2022	11/4/2022	11/4/2022	11/15/2022	11/16/2022	11/16/2022	12/5/2022	12/5/2022	GoP	128,387.20	128,387.20	0.00	111,950.00	111,950.00	0.00	Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	11/3/2022	11/3/2022	11/4/2022	12/5/2022	
PR# 2022-09-0250 Procurement of diesel and gas fuel for October to December 2022	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/13/2022	Not Applicable	Not Applicable	11/3/2022	11/3/2022	11/4/2022	11/4/2022	11/15/2022	11/16/2022	11/16/2022			GoP	800,000.00	800,000.00	0.00	729,520.00	729,520.00	0.00	Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	11/3/2022	11/3/2022	11/4/2022		Change of MOP is upon consumption of fuel and duration is until December 2022.
PR# 2022-10-0274 Supply and delivery of various office supplies for 3rd and 4th Quarter of CY 2022	PMS	NO	Shopping	Not Applicable	10/13/2022	Not Applicable	Not Applicable	11/3/2022	11/3/2022	11/4/2022	11/4/2022	11/15/2022	11/16/2022	11/16/2022	12/7/2022	12/7/2022	GoP	441,008.88	441,008.88	0.00	368,663.00	368,663.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	11/3/2022	11/3/2022	11/4/2022	12/7/2022	
PR# 2022-10-0267 Supply and delivery of 150 units orbit fans for DPPF and CIV-Mindanao Camps	PMS	NO	NP-53.9 - Small Value Procurement	Not Applicable	10/13/2022	Not Applicable	Not Applicable	11/3/2022	11/3/2022	11/4/2022	11/4/2022	11/17/2022	11/18/2022	11/18/2022			GoP	255,000.00	255,000.00	0.00	210,000.00	210,000.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	11/3/2022	11/3/2022	11/4/2022		On-going delivery of items
PR# 2022-10-0281 Supply and delivery of PDL Index Cards	IDPS	NO	Shopping	Not Applicable	11/14/2022	Not Applicable	Not Applicable	11/18/2022	11/18/2022	11/21/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	12/2/2022	12/2/2022	GoP	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	11/18/2022	11/18/2022	11/21/2022	12/2/2022	Change in the MOP is through resolution no. 2022-11-0011
PR# 2022-11-0289 Supply and delivery of lighting and other electrical materials for the replacement and maintenance of electrical fixture for November to December 2022	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	11/22/2022	Not Applicable	Not Applicable	11/25/2022	11/25/2022	11/28/2022	12/2/2022	12/6/2022	12/7/2022	12/7/2022			GoP	308,500.00	308,500.00	0.00	294,500.00	294,500.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable	Not Applicable	11/25/2022	11/25/2022	11/28/2022		On-going delivery of items.

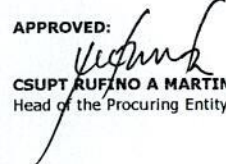
**IN-GOING PROCUREMENT ACTIVITIES**

PR# 2022-09-0249 Supply and delivery of various construction materials for the repair and extension of administrative building	GSS	NO	NP-53.1 Two Failed Biddings	12/9/2022	12/4/2022	Not Applicable	12/9/2022	12/9/2022	12/9/2022	12/9/2022							GoP	3,513,115.00	3,513,115.00	0.00	3,269,040.00	3,269,040.00	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022	Change of MOP is through resolution no. 2022-11-0016. On-going project.
PR# 2022-11-0303 15,000KM PMS of Patrol Transport Vehicle S61864	GSS	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/4/2022	Not Applicable	Not Applicable	12/9/2022	12/9/2022	12/9/2022							GoP	11,056.99	11,056.99	0.00	11,056.97	11,056.97	0.00	Region XI COA, Director of PCCI Panabo and Chairperson, DPPF Coop.	Not Applicable					On-going project.
																		0.00		0.00										
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<b>Total Allocated Budget of Procurement Activities</b>	3,524,171.98
<b>Total Contract Price of Procurement Activities Conducted</b>	3,299,096.97
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>	225,075.01

Prepared by:  
  
 Cecel Marie Glase  
 BAC Secretariat

Recommended for Approval by:  
  
 CCINSP DIVINA S CAMIÑA  
 BAC Chairperson

APPROVED:  
  
 CSUPT RUFINO A MARTIN, MBA, CSMS  
 Head of the Procuring Entity