



31	SNACKS AND SUPPLIES FOR CELEBRATION OF NATIONAL ELDERLY WEEK	RS	NO	NP-53.9-Small Value Procurement	NONE	10/1/2022	NONE	10/04/2022	10/04/2022	10/04/2022	NONE	10/04/2022	10/24/2022	10/25/2022	10/25/2022	-	-	GoP	63,600.00	63,600.00		63,446.00	63,446.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE																			
32	MEALS AND SNACKS FOR REORIENTATION SEMINAR ON COURTESY AND DISCIPLINE	TRAINING UNIT	NO	NP-53.9-Small Value Procurement	NONE	9/9/2022	NONE	09/12/2022	09/12/2022	09/12/2022	NONE	09/12/2022	09/12/2022	09/12/2022	09/12/2022	-	-	GoP	102,300.00	102,300.00		102,300.00	102,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE																			
33	JOB DONE: DONG ZHEN BUILDING SEPTIC TANK SIPHONING	CENTRAL PRISON	NO	NP-53.9-Small Value Procurement	NONE	9/3/2022	NONE	09/06/2022	09/06/2022	09/06/2022	NONE	09/08/2022	09/25/2022	09/26/2022	09/26/2022	-	-	GoP	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE																			
34	FUEL FOR SPPF LAND PREPARATION	AGRO	NO	NP-53.9-Small Value Procurement	NONE	9/3/2022	NONE	09/06/2022	09/06/2022	09/06/2022	NONE	09/06/2022	10/04/2022	10/05/2022	10/05/2022	-	-	GoP	222,500.00	222,500.00		221,250.00	221,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE																			
35	4TH QUARTER OFFICE SUPPLIES OF BOND PAPER	SUPPLY UNIT	NO	NP-53.9-Small Value Procurement	NONE	9/3/2022	NONE	09/06/2022	09/06/2022	09/06/2022	NONE	09/06/2022	09/24/2022	09/25/2022	09/25/2022	-	-	GoP	132,550.00	132,550.00		131,500.00	131,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE																			
36	REWIRING OF PSP DORMITORY	PSP	NO	NP-53.9-Small Value Procurement	NONE	8/19/2022	NONE	08/22/2022	08/22/2022	08/22/2022	NONE	08/22/2022	09/24/2022	09/25/2022	09/26/2022	-	-	GoP	72,308.00	72,308.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE																			
37	HOG FEEDS (SEPT-OCT) FISH FEEDS (AUG-DEC)	AGRO	NO	NP-53.9-Small Value Procurement	NONE	8/19/2022	NONE	08/22/2022	08/22/2022	08/22/2022	NONE	08/22/2022	09/30/2022	10/04/2022	10/04/2022	-	-	GoP	71,826.00	71,826.00		71,510.00	71,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE																			
38	R/M PSP PROPERTY SECURITY FENCE	PSP	NO	NP-53.9-Small Value Procurement	NONE	8/19/2022	NONE	08/22/2022	08/22/2022	08/22/2022	NONE	08/22/2022	09/25/2022	09/26/2022	09/26/2022	-	-	GoP	106,860.00	106,860.00		105,440.00	105,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE																			
39	FUEL FOR SEPTEMBER AND ADDITIONAL FOR AUGUST	GSU	NO	NP-53.9-Small Value Procurement	NONE	8/4/2022	NONE	08/09/2022	08/09/2022	08/09/2022	NONE	08/09/2022	08/30/2022	08/30/2022	08/30/2022	-	-	GoP	747,000.00	747,000.00		738,000.00	738,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE																			
40	PLYWOOD FOR CSP BED BUNKS	SUPPLY UNIT	NO	NP-53.9-Small Value Procurement	NONE	11/21/2022	NONE	11/24/2022	11/24/2022	11/24/2022	NONE	11/25/2022	12/09/2022	12/09/2022	12/09/2022	-	-	GoP	155,750.00	155,750.00		148,750.00	148,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE																			
41	ADDITIONAL GASOLINE AND DIESEL FOR OCTOBER	GSU	NO	NP-53.9-Small Value Procurement	NONE	10/7/2022	NONE	10/10/2022	10/10/2022	10/10/2022	NONE	10/10/2022	10/27/2022	10/28/2022	10/28/2022	-	-	GoP	221,500.00	221,500.00		216,250.00	216,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE																			
42	INPUTS FOR HORTICULTURE PROJECT (REBID)	AGRO	NO	Public Bidding	NONE	6/25/2022	NONE	07/18/2022	07/18/2022	07/18/2022	7/20/2022	07/21/2022	08/03/2022	08/04/2022	08/05/2022	-	-	GoP	1,230,216.00	1,230,216.00		1,225,760.00	1,225,760.00		COA, Filipino-Chinese Chamber of Commerce and Industry & Calumpit Multi-Purpose Cooperative	7/13/2022	7/14/2022	7/15/2022	7/13/2022	-	-	NONE																				
43	DIESEL USE BY POWER GENERATORS DURING ROTATIONAL BROWNOUT	GSU	NO	NP-53.9-Small Value Procurement	NONE	7/15/2022	NONE	07/18/2022	07/18/2022	07/18/2022	NONE	07/18/2022	08/01/2022	08/01/2022	08/01/2022	-	-	GoP	497,500.00	497,500.00		489,250.00	489,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE																			
44	R/M DSA OFFICE	AS	NO	NP-53.9-Small Value Procurement	NONE	7/15/2022	NONE	07/18/2022	07/18/2022	07/18/2022	NONE	07/18/2022	08/02/2022	08/03/2022	08/03/2022	-	-	GoP	52,311.00	52,311.00		51,850.00	51,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE																			
45	CCTV MONITORING SYSTEM UPGRADE	CTOU	NO	NP-53.9-Small Value Procurement	NONE	6/10/2022	NONE	06/13/2022	06/13/2022	06/13/2022	NONE	06/13/2022	07/08/2022	07/08/2022	07/08/2022	-	-	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	N/A	NONE																			
<b>Total Alloted Budget of Procurement Activities</b>																			<b>14,949,643.50</b>																																	
<b>Total Contract Price of Procurement Activities Conducted</b>																			<b>14,730,492.50</b>																																	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																			<b>219,151.00</b>																																	

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																																
1	R/M EAU OFFICE	EXTERNAL AFFAIRS UNIT	NO	NP-53.9-Small Value Procurement	NONE	9/6/2022	-	-	-	-	-	-	-	-	-	-	-	GoP	600,000.00	600,000.00		-	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE															
2	INPUTS FOR CORN AND MONGGO PRODUCTION	AGRO	NO	NP-53.9-Small Value Procurement	NONE	12/17/2022	-	-	-	-	-	-	-	-	-	-	-	GoP	614,250.00	614,250.00		-	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE															
3	R/M BUILDING #3 PDL DORMITORY	CENTRAL PRISON	NO	NP-53.9-Small Value Procurement	NONE	12/10/2022	-	-	-	-	-	-	-	-	-	-	-	GoP	949,965.00	949,965.00		-	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE															
4	INPUTS: WATER MELON PRODUCTION	AGRO	NO	NP-53.9-Small Value Procurement	NONE	12/9/2022	-	-	-	-	-	-	-	-	-	-	-	GoP	100,950.00	100,950.00		-	0.00		N/A	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>2,265,165.00</b>																													

Prepared by:



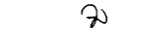
**CSO2 ARNULFO A JACINTO**  
Head, BAC Secretariat

Recommending Approval:



**CCINSP ANGELITO DC LAPITAN**  
BAC Chairperson

Approved by:



**CSUPT ELISEO J BELVIS**  
Superintendent, SPPF