Republic of the Philippines
DEPARTMENT OF JUSTICE
BUREAU OF CORRECTIONS
NBP Reservation, 1776 Muntinlupa City
TEL. NO. (02) 807-23-68

BIDS AND AWARDS COMMITTEE

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

SUBJECT : **PROCUREMENT MONITORING REPORT (PMR) JULY – DECEMBER 2022 (2ND SEMESTER)**

DATE : 09 January 2023

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1. References: GPPB-TSO Advisory No. 03-2022 dated 29 December 2022

2. In view of the above reference, respectfully submitting herewith is the Procurement Monitoring Report (PMR) of the Bureau of Corrections for the period of July – December 2022 (2nd Semester).

3. For your information and approval.

CCSUPT GERALDO I ARO
Chairperson, Bids and Awards Committee

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Republic of the Philippines
DEPARTMENT OF JUSTICE
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NBP Reservation, 1776 Muntinlupa City
TEL. NO. (02) 807-23-68

09 January 2023

ATTY ROWENA CANDICE M RUIZ
Executive Director V
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City, Manila

Dear Atty. Ruiz:

In compliance with the provision as stipulated in Section 12.2 of the R.A. 9184 and its IRR, we respectfully submit the herewith attached Procurement Monitoring Report (PMR) of the Bureau of Corrections for the period of July – December 2022 (2nd Semester).

Thank you and God bless.

Kindly acknowledge upon receipt of this document.

Very truly yours,

GENERAL GREGORIO PIO P CATAPANG JR, AFP (Ret.), CESE
Acting Director General

ANNEX B

Bureau of Corrections Procurement Monitoring Report as of July 1 - December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
5020299000	Supply and Delivery of Furniture Small Appliances Needed for NBP Court Section Judge's Lounge for the In-Court Hearing (1ST posting)	NBP Court	NO	Shopping	N/A	05/03/2022																			NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Furniture Small Appliances Needed for NBP Court Section Judge's Lounge for the In-Court Hearing (2nd posting)				N/A	5/14/2022	N/A	5/31/2022	5/31/2022	5/31/2022	NONE	5/31/2022	5/31/2022	7/08/22	6/13/22	7/22/22	7/22/22	GoP	31,500.00	31,500.00		29,838.00	29,838.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of 96 Pieces Folding Tables	CTS	NO	Shopping	N/A	5/4/2022	N/A	5/18/2022	5/18/2022	5/18/2022	NONE	5/30/2022	5/30/2022	7/06/22	6/6/2022	7/15/22	7/15/22	GoP	384,000.00	384,000.00		180,000.00	180,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020301002	Supply and Delivery of Office Supplies for Different Offices of BUCOR (2nd quarter)-1st posting	Supply	NO	Shopping	N/A	5/03/2022																			NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Office Supplies for Different Offices of BUCOR (2nd quarter)-2nd posting				N/A	5/14/2022												GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Office Supplies for Different Offices of BUCOR (2nd quarter)-3rd posting				N/A	19/05/2022	N/A	5/31/2022	5/31/2022	5/31/2022	NONE	5/31/22	5/31/2022	6/30/2022	6/16/2022	7/19/22	7/19/22		994,250.00	994,250.00		784,300.00	784,300.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Clerical Tables,Jr. Executive Chairs Sofa Set, Reception Guest Chair and File Cabinet Steel	ODG	NO	Shopping	N/A	4/29/2022	N/A	05/02/2022	05/02/2022	05/02/2022	NONE	5/30/2022	5/30/2022	07/11/22	6/27/2022	07/21/22	07/21/22	GoP	158,600.00	158,600.00		158,120.00	158,120.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Electrical Materials for the re-wiring of Multi-Purpose Hall at Agro Section	Livelihood	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2022	N/A	5/31/2022	5/31/2022	5/31/2022	NONE	5/31/2022	5/31/2022	06/29/22	06/17/22	07/08/22	07/08/22	GoP	40,900.00	40,900.00		37,626.00	37,626.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Heavy Duty Padlock for the Use at Different Prison Camps	FOS	NO	NP-53.9 - Small Value Procurement	N/A	14/05/2022	N/A	5/31/2022	5/31/2022	5/31/2022	NONE	5/31/2022	5/312022	6/29/2022	6/172022	06/30/22	06/30/22	GoP	300,000.00	300,000.00		297,000.00	297,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Heavy Duty Circuit Breaker	GSD	NO	NP-53.9 - Small Value Procurement	N/A	3/01/2022	N/A	03/07/2022	03/07/2022	3/07/2022	NONE	03/11/2022	03/11/2022	04/07/2022	03/21/2022	4/07/2022	04/07/2022	GoP	25,000.00	25,900.00		15,498.83	15,498.83		NONE	NONE	NONE	NONE	NONE	NONE		
5020299000	Supply and Delivery of M16 Rifle Magazine Long	FOS	NO	NP-53.9 - Small Value Procurement	N/A	06/07/2022	N/A	6/14/2022	6/14/2022	6/14/2022	NONE	06/17/2022	06/17/2022	07/22/2022	7/08/2022	8/03/2022	08/03/2022	GoP	150,000.00	150,000.00		149,900.00	149,900.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of tires and car battery for various BUCOR vehicles	GSD-MES	NO	NP-53.9 - Small Value Procurement	N/A	5/03/2022	N/A	05/18/2022	05/18/2022	5/18/2022	NONE	06/30/2022	07/21/2022	07/23/2022	7/04/2022	8/08/2022	8/08/2022	GoP	675,410.00	675,410.00		589,150.16	589,150.16		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Grass Cutter (1st posting)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	4/02/2022		04/11/2022	04/11/2023	04/11/2022															NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Grass Cutter (2nd posting)				N/A	4/29/2022	N/A	05/02/2022	05/02/2022	5/02/2022	NONE	5/30/2022	5/30/2022	8/04/2022	6/27/2022	8/18/2022	8/18/2022	Income	35,000.00	35,800.00		34,000.00	34,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Printing of Leave Cards	HRD	NO	NP-53.9 - Small Value Procurement	N/A	7/06/2022	N/A	07/13/2022	07/13/2022	7/13/2022	NONE	07/13/2022	07/14/2022	08/03/2022	7/22/2022	8/26/2022	8/26/2022	GoP	100,000.00	100,000.00		84,800.00	84,800.00		NONE	NONE	NONE	NONE	NONE	NONE		
50203399000	Supply and Delivery of ammunition for SOAR units armory and trainings	SOAR	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2022	N/A	07/05/2022	07/05/2022	7/05/2022	NONE	07/06/2022	07/08/2022	08/18/2022	07/21/2022	9/16/2022	09/16/2022	GoP	999,992.00	999,992.00		985,325.44	985,325.44		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Appliances for Director's Quarter (1st posting)	DQ	NO	NP-53.9 - Small Value Procurement	N/A	14/07/2022	NONE	07/20/2022	07/20/2022	07/20/22	NONE							GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Appliances for Director's Quarter (2nd posting)				N/A	28/07/2022	NONE	08/11/2022	08/11/2022	08/11/2022	NONE	08/11/2022	08/11/2022	08/14/2022	9/24/2022	9/28/2022	09/28/2022		98,878.00	98,878.00		80,997.00	80,997.00		NONE	NONE	NONE	NONE	NONE	NONE		
5021303099	Supply and Delivery of Construction Materials for repair of TB Isolation Annex Facilities (1ST POSTING)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	26/05/2022												GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Construction Materials for repair of TB Isolation Annex Facilities (2nd posting)				N/A	07/07/2022																			NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Construction Materials for repair of TB Isolation Annex Facilities (3rd posting)				N/A	19/07/2022	NONE	07/26/2022	07/26/2022	26/07/2022	NONE	08/11/2022	08/11/2022	09/05/2022	8/22/2022	10/4/2022	10/04/2022		445,684.00	445,684.00		445,684.00	445,684.00		NONE	NONE	NONE	NONE	NONE	NONE		

5021303099	Construction materials for the Installation of Dry wall for VCH Room (1ST POSTING)	GSD-CES	NO	NP-53.9 - Small Value Procurement	N/A	24/06/2022	NONE	07/05/2022	07/05/2022	07/05/2022								GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Construction materials for the Installation of Dry wall for VCH Room (2ND POSTING)				N/A	07/12/2022	NONE	07/26/2022	07/26/2022	26/07/2022	NONE	08/04/2022	08/04/2022	09/01/2022	08/17/2022	9/12/2022	09/12/2022		170,040.00	170,040.00		154,683.68	154,683.68		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	SUPPLY AND DELIVERY OF A3 PRINTER	BBC	NO	NP-53.9 - Small Value Procurement	N/A	7/06/2022	none	07/13/2022	07/13/2022	13/07/2022	N/A	07/13/2022	07/14/2022	08/25/2022	8/08/2022	8/25/2022	08/25/2022	GoP	25,000.00	25,000.00		24,800.00	24,800.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Office Equipment for Finance Division	Finance	NO	NP-53.9 - Small Value Procurement	N/A	09/03/2022	none	09/09/2022	09/09/2022	09/09/2022	N/A	09/09/2022	09/09/2022	10/04/2022	09/19/2022	10/28/2022	10/28/2022	GoP	72,720.00	72,720.00		71,400.00	71,400.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Lease to Own Digital Laser Photocopying Machine	cashier, IDPD, HRD, RDC	NO	NP-53.9 - Small Value Procurement	N/A	08/16/2022	none	08/22/2022	08/22/2022	22/08/2022	N/A	08/22/2022	08/22/2022	10/13/2022	27/09/2022	10/14/2022	10/14/2022	GoP	756,000.00	756,000.00		755,000.00	755,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5021303099	Supply and Delivery of Construction Materials for the Improvement and Repair of Perimeter Wall, Post-Tower and other Custodial Facilities at Maximum Security Compound	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	NONE	03/11/2022	03/11/2022	03/11/2022	NONE	3/16/2022	3/16/2022	3/30/2022	3/22/2022	03/30/2022	03/30/2022	GoP	7,141,019.00	7,141,019.00		7,108,179.00	7,108,179.00		NONE	NONE	NONE	NONE	NONE	NONE		
50213060001	Supply of Labor and Materials for the Repair of Two (2) Units Dump Truck with Plate # KVO-144 and KVO-149	GSD-MES	NO	Direct Contracting	N/A	N/A	NONE	03/22/2022	3/22/2022	3/22/2022	NONE	4/21/2022	4/21/2022	6/29/2022	6/03/2022	07/04/2022	07/04/2022	GoP	335,342.00	335,342.00		276,386.00	276,386.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020301002	Supply and Delivery of HP Copier Drum Catridge	IDPD/RDC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/15/2022	08/15/2022	09/09/2022	8/25/2022	09/09/2022	09/09/2022	GoP	42,000.00	42,000.00		42,000.00	42,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	SUPPLY AND DELIVERY OF TONER CARTRIDGE FOR MULTIFUNCTIONAL PRINTER	NHQ	NO	Direct Contracting	N/A	N/A	NONE	03/08/2022	03/08/2022	03/08/2022	NONE	03/08/2022	03/08/2022	03/31/2022	03/18/2022	05/19/2022	05/19/2023	GoP	489,158.00	489,158.00		489,158.00	489,158.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Emergency Installation of Electric Power connection & lighting at Jumboree lake Post, KTV Post & NHA Post	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	NONE	05/02/2022	5/2/2022	5/2/2022	NONE	5/30/2022	5/30/2022	6/29/2022	6/17/2022	06/30/22	06/30/22	GoP	131,480.00	131,480.00		130,111.00	130,111.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Antigen Rapid Test Kits for Bureau of Corrections	DHS	NO	NP-53.2 Emergency Cases	N/A	N/A	NONE	NONE	NONE	NONE	NONE	07/06/2022	08/26/2022	08/25/2022	8/24/2022	08/30/2022	08/30/2022	Income	1,532,000.00	1,532,000.00		1,520,000.00	1,520,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Antigen Rapid Test Kits for Bureau of Corrections	DHS	NO	NP-53.2 Emergency Cases	N/A	N/A	NONE	NONE	NONE	NONE	NONE	02/22/2021	1/31/2022	2/3/2022	2/2/2022	02/08/2022	02/08/2022	Income	15,000,000.00	15,000,000.00		15,000,000.00	15,000,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Disinfectant Solution for Bureau of Corrections	DHS	NO	NP-53.2 Emergency Cases	N/A	N/A	NONE	NONE	NONE	NONE	NONE	04/26/2021	2/11/2022	2/21/2022	2/14/2022	02/23/2022	02/23/2022	Income	350,000.00	350,000.00		350,000.00	350,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Antigen Rapid Test Kits for Bureau of Corrections	DHS	NO	NP-53.2 Emergency Cases	N/A	N/A	NONE	NONE	NONE	RAPID	NONE	02/22/2021	6/17/2022	6/22/2022	6/20/2022	07/23/2022	07/23/2022	Income	2,310,000.00	2,310,000.00		2,298,000.00	2,298,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Intravenous fluids for PDL patients-dextrose	DHS	NO	NP-53.2 Emergency Cases	N/A	N/A	NONE	NONE	NONE	NONE	NONE	07/07/2022	07/08/2022	08/02/2022	7/26/2022	08/22/2022	08/22/2022	GoP	267,050.70	267,050.70		267,050.70	267,050.70		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Various Construction Materials for the Construction of Apartment Style Crypt and Coffin for PDL	GSD-CES	YES	Competitive Bidding	12/02/2021	12/02/2021	12/29/2021	01/20/2022	01/20/2022	01/20/2022	02/08/22	02/11/22	02/11/22	03/10/22	04/26/22	06/06/2022	06/06/2022	GoP	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		COA, DOJ, PJPS, PCCI	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021		
	Supply and Delivery of ICT Software Subscription (anti-malware)	ICT	NO	Competitive Bidding	04/12/2022	4/26/2022	5/05/2022	05/18/2022	05/18/2022	5/18/2022	06/14/2022	07/14/2022	06/14/2022	09/12/2022	8/23/2022	09/22/2022	09/22/2022	GoP	1,244,000.00	1,244,000.00		809,250.00	809,250.00		COA, DOJ, PJPS, PCCI	04/28/2022	04/28/2022	04/28/2022	04/28/2022	04/28/2022		
	Supply and Delivery of Different Caliber of Ammunition	FOS	NO	Competitive Bidding	05/05/2022	5/28/2022	6/22/22	07/05/2022	07/05/2022	07/05/22	7/7/2022	07/26/22	07/27/2022	08/25/2022	08/18/2022	09/28/2022	09/28/2022	GoP	5,000,000.00	5,000,000.00		4,987,666.00	4,987,666.00		COA, DOJ, PJPS, PCCI	4/30/22	4/30/22	4/30/22	4/30/22	4/30/22		
5021103000	Additional Consultant for the Office of the Director General	ODG	NO	NP-53.7 Highly Technical Consultants	none	none	none	none	none	none	none	03/31/2022	03/31/2022	04/01/2022	03/31/2022	6/30/22	6/30/22	GoP	150,000.00	150,000.00		150,000.00	150,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5021103000	RENEWAL CONTRACT OF CONFIDENTIAL CONSULTANT FOR THE OFFICE OF THE DIRECTOR GENERAL	ODG	NO	NP-53.7 Highly Technical Consultants	none	none	none	none	none	none	none	12/31/2021	12/31/2021	01/01/2022	12/31/2021	6/30/22	6/30/22	GoP	300,000.00	300,000.00		300,000.00	300,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5021103000	MEDIA CONSULTANT FOR THE OFFICE OF THE DIRECTOR GENERAL	ODG	NO	NP-53.7 Highly Technical Consultants	none	none	none	none	none	none	none	05/11/2022	05/11/2022	05/11/2022	05/11/2022	6/30/22	6/30/22	GoP	100,000.00	100,000.00		100,000.00	100,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5021103000	RENEWAL CONTRACT OF CONFIDENTIAL CONSULTANT FOR THE OFFICE OF THE DIRECTOR GENERAL	ODG	NO	NP-53.7 Highly Technical Consultants	none	none	none	none	none	none	none	12/31/2021	12/31/2022	01/01/2022	12/31/2021	6/30/22	6/30/22	GoP	300,000.00	300,000.00		300,000.00	300,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Appliances and Supplies for the Director's Quarter	DQ	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2022	none	08/18/2022	08/18/2022	18/08/2022	N/A	09/09/2022	09/01/2022	09/19/2022	09/01/2022	10/21/2022	10/21/2022	GoP	207,973.00	207,973.00		203,000.00	203,000.00		NONE	NONE	NONE	NONE	NONE	NONE		

5060405002	Supply, Delivery and Installation of Airconditioning Units for various BUCOR offices	GSD	NO	NP-53.9 - Small Value Procurement	N/A	20/08/2022	none	08/26/2022	08/26/2022	26/08/2022	N/A	08/26/2022	08/26/2022	09/22/2022	09/12/2022	10/24/2022	10/24/2022	Others-BCDA	839,000.00	839,000.00		780,000.00	780,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Office Furniture at MDO Office (1st posting)	ODG	NO	NP-53.9 - Small Value Procurement	N/A	07/14/22	none	07/20/2022	07/20/22	07/20/22	N/A							GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Office Furniture at MDO Office (2nd posting)				N/A	28/07/2022	NONE	08/11/2022	08/11/2022	08/11/2022	N/A	08/11/2022	08/11/2022	10/14/2022	22/08/2022	11/15/2022	11/15/2022		166,000.00	166,000.00		164,300.00	164,300.00		NONE	NONE	NONE	NONE	NONE	NONE		
5021199000	Engagement of Certifying Bcdy to Provide Surveillance Audit for the QMS for BUCOR	DPM	NO	NP-53.9 - Small Value Procurement - consulting services	N/A	6/24/2022	NONE	07/26/22	07/26/2022	07/26/22	N/A	07/26/2022	07/26/2022	09/23/2022	8/30/2022	12/26/2022	12/26/2022	GoP	300,000.00	300,000.00		295,400.00	295,400.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Garbage Collection and Disposal for NBP 2022	GSD-WMS	NO	Competitive Bidding	03/15/2022	03/19/2022	03/29/22	04/12/2022	04/12/22	04/12/22	to 05/03/22	03/24/2022	04/27/2022	07/22/2022	6/28/2022	12/31/2022	12/31/2022	GoP	8,190,000.00	8,190,000.00		8,127,000.00	8,127,000.00		DOJ, PJPS, COA, PCCI	3/18/22	3/18/22	3/18/22	3/18/22	3/18/22		
	Supply and Delivery of strobe Blinker with Siren & handcuffs	NBP Court	NO	NP-53.9 - Small Value Procurement	N/A	09/03/2022	NONE	09/09/2022	09/09/2022	04/12/22	N/A	09/09/2022	09/09/2022	10/24/2022	10/06/2022	11/23/2022	11/23/2022	GoP	50,000.00	50,000.00		49,000.00	49,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Projector for APS-NBP (1st posting)	APS	NO	NP-53.9 - Small Value Procurement	N/A	07/15/2022	NONE	07/20/2022	07/20/2022	07/20/22	N/A							GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Projector for APS-NBP(2nd posting)				N/A	07/28/2022	NONE	08/11/2022	08/11/2022	08/11/2022	N/A	08/11/2022	08/11/2022	10/14/2022	0/25/2022	11/15/2022	11/15/2022		26,000.00	26,000.00		24,700.00	24,700.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Industrial Fans	CTS	NO	NP-53.9 - Small Value Procurement	N/A	09/03/2022	NONE	09/09/2022	09/09/2022	09/09/2022	N/A	09/09/2022	09/09/2022	10/24/2022	10/11/2022	11/04/2022	11/04/2022	GoP	125,964.00	125,964.00		103,200.00	103,200.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Steel Filing Cabinets and Office Chairs	escorting	NO	NP-53.9 - Small Value Procurement	N/A	09/03/2022	NONE	09/09/2022	09/09/2022	09/09/2022	N/A	09/09/2022	09/09/2022	10/24/2022	10/11/2022	11/23/2022	11/23/2022	GoP	103,500.00	103,500.00		102,500.00	102,500.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Ham and Cheese	SUPPLY	NO	Competitive Bidding	11/08/2022	11/10/2022	11/18/2022	12/01/2022	12/01/2022	12/01/2022	12/02/2022	12/16/2022	12/12/2022	12/19/2022	12/16/2022	12/19/2022	12/19/2022	GoP	3,350,000.00	3,350,000.00		2,930,412.50	2,930,412.50		DOJ,PJPS, COA,PCCI	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
	Supply and Delivery of Basic Needs for PDL confined in DPPF,IPPF,LRP,SPPF,SRPPF	DHS	NO	NP-53.2 Emergency Cases	NONE	NONE	NONE	NONE	NONE	NONE	NONE	06/02/2022	08/30/2022	09/02/2022	09/01/2022	9/22/2022	9/22/2022	Income	29,868,000.00	29,868,000.00		29,863,800.00	29,863,800.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020305000	Food Subsistence for PDL confined at BuCor (NORTH) Lot 1	NBP-North	YES	Competitive Bidding	11/22/2021	12/04/2021	12/13/2021	01/05/2022	01/05/2022	01/05/2022	01/25/22	03/11/2022	03/11/2022	03/31/22	03/28/22	12/31/2022	12/31/2022	GoP	73,430,700.00	73,430,700.00		71,280,229.50	71,280,229.50		COA, DOJ, PJPS, PCCI	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021		
5020305000	Food Subsistence for PDL confined at BuCor (WEST) Lot 2	NBP-West	YES	Competitive Bidding	11/22/2021	12/04/2021	12/13/2021	01/05/2022	01/05/2022	01/05/2022	01/25/22	03/11/2022	03/11/2022	03/31/22	03/28/22	12/31/2022	12/31/2022	GoP	96,374,600.00	96,374,600.00		93,331,916.20	93,331,916.20		COA, DOJ, PJPS, PCCI	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021		
5020305000	Food Subsistence for PDL confined at BuCor (EAST) Lot 3	NBP-East	YES	Competitive Bidding	11/22/2021	12/04/2021	12/13/2021	01/05/2022	01/05/2022	01/05/2022	01/25/22	03/11/2022	03/11/2022	03/01/22	03/28/22	12/31/2022	12/31/2022	GoP	127,034,600.00	127,034,600.00		119,394,376.20	119,394,376.20		COA, DOJ, PJPS, PCCI	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021		
5020305000	Food Subsistence for PDL confined at BuCor (SOUTH) Lot 4	NBP-South	YES	Competitive Bidding	11/22/2021	12/04/2021	12/13/2021	01/05/2022	01/05/2022	01/05/2022	01/25/22	03/11/2022	03/11/2022	03/01/22	03/28/22	12/31/2022	12/31..2022	GoP	146,529,250.00	146,529,250.00		137,674,696.75	137,674,696.75		COA, DOJ, PJPS, PCCI	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021		
5020305000	Food Subsistence for PDL confined at BuCor (MEDIUM) Lot 5	NBP-Medium	YES	Competitive Bidding	11/22/2021	12/04/2021	12/13/2021	01/05/2022	01/05/2022	05/01/2022	01/25/22	03/11/2022	03/11/2022	03/01/22	03/28/33	12/31/2022	12/31/2022	GoP	198,446,850.00	198,446,850.00		192,124,900.35	192,124,900.35		COA, DOJ, PJPS, PCCI	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021		
5020305000	Food Subsistence for PDL confined at BuCor (MINIMUM & RDC) Lot 6	NBP-Minimum/RDC	YES	Competitive Bidding	11/22/2021	12/04/2021	12/13/2021	01/05/2022	01/05/2022	01/05/2022	01/25/22	03/11/2022	03/11/2022	03/01/22	03/28/22	12/31/2022	12/31/2022	GoP	83,778,450.00	88,019,750.00		81,109,507.95	81,109,507.95		COA, DOJ, PJPS, PCCI	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021		
5020305000	Food Subsistence for PDL confined at BuCor (CIW) Lot 7	NBP-CIW	YES	Competitive Bidding	11/22/2021	12/04/2021	12/13/2021	01/05/2022	01/05/2022	01/05/2022	01/25/22	03/11/2022	03/11/2022	03/01/22	03/28/22	12/31/2022	12/312022	GoP	88,019,750.00	88,019,750.00		87,642,552.50	87,642,552.50		COA, DOJ, PJPS, PCCI	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021		
	Printing of BUCOR newsletter for the year 2022	PIO	NO	NP-53.9 - Small Value Procurement	N/A	09/15/2022	none	09/22/2022	09/22/2022	09/22/2022	N/A	09/22/2022	09/22/2022	10/24/2022	10/06/2022	12/31/2022	12/31/2022	GoP	350,000.00	350,000.00		239,000.00	239,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020307000	Supply and Delivery of Medicine for NBP & CIW	NBPH	NO	Competitive Bidding	04/19/22	4/27/2022	5/5/2022	05/18/2022	05/18/2022	05/18/22	06/05/2022to 06/14/2022	07/20/2022	07/21/2022	08/03/2022	07/28/2022	10/14/2022	10/14/2022	GoP	174,340,000.00	174,346,000.00		149,000,090.00	149,000,090.00		DOJ, PJPS, COA, PCCI	04/27/22	04/27/22	04/27/22	04/27/22	04/27/22		
	Supply and Delivery of Basic Needs for PDL confined in BUCOR	DHS	NO	NP-53.2 Emergency Cases	none	none	none	none	none	none	none	06/02/2022	06/21/2022	06/28/2022	6/28/2022	12/5/2022	12/5/2022	Income	100,340,000.00	100,340,000.00		100,326,950.50	100,326,950.50		NONE	NONE	NONE	NONE	NONE	NONE		
5020503000	Internet Service Provider of 200 mbps dedicated leased line service for BuCor	ICTD	NO	Direct Contracting	N/A	N/A	N/A	01/03/2022	01/03/22	01/03/22	N/A	04/05/2022	04/05/2022	5/4/2022	4/22/2022	12/31/2022	12/31/2022	GoP	3,087,000.00	3,087,000.00		2,976,000.00	2,976,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Medicines for Davao Prison and Penal Farm	DHS	NO	NP-53.2 Emergency Cases	none	none	none	none	none	none	none	06/02/2022	08/30/2022	09/02/2022	09/01/2022	10/18/2022	10/18/2022	GoP	34,292,376.00	34,292,376.80		34,269,416.00	34,269,416.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Medicines for Iwahig Prison and Penal Farm	DHS	NO	NP-53.2 Emergency Cases	none	none	none	none	none	none	none	06/02/2022	08/30/2022	09/02/2022	09/01/2022	9/28/2022	9/28/2022	GoP	16,266,766.88	16,266,766.88		16,251,616.88	16,251,616.88		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Medicines for Leyte Regional Prison	DHS	NO	NP-53.2 Emergency Cases	none	none	none	none	none	none	none	06/02/2022	08/30/2022	09/02/2022	09/01/2022	10/18/2022	10/18/2022	GoP	13,423,861.05	13,423,861.85		13,413,561.05	13,413,561.05		NONE	NONE	NONE	NONE	NONE	NONE		

	Supply and Delivery of Medicines for Sablayan Prison and Penal Farm	DHS	NO	NP-53.2 Emergency Cases	none	none	none	none	none	none	none	06/02/2022	08/30/2022	09/02/2022	09/01/2022	10/18/2022	10/18/2022	GoP	12,849,161.50	12,849,161.50	12,838,061.50	12,838,061.50	NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Medicines for San Ramon Prison and Penal Farm	DHS	NO	NP-53.2 Emergency Cases	none	none	none	none	none	none	none	06/02/2022	08/30/2022	09/02/2022	09/01/2022	10/18/2022	10/18/2022	GoP	9,277,842.25	9,277,842.25	9,271,192.25	9,271,192.25	NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Medicoal supplies for NBP and CIW	DHS	NO	NP-53.2 Emergency Cases	none	none	none	none	none	none	none	07/06/2022	08/30/2022	09/02/2022	09/01/2022	11/10/2022	11/10/2022	GoP	9,385,123.00	9,385,123.00	9,375,126.00	9,375,126.00	NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Medical Supplies for Davao Prison and Penal Farm	DHS	NO	NP-53.2 Emergency Cases	none	none	none	none	none	none	none	07/06/2022	08/30/2022	09/02/2022	09/01/2022	11/10/2022	11/10/2022	GoP	1,997,730.00	1,997,730.00	1,982,596.00	1,982,596.00	NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Medical Supplies for Iwahig Prison and Penal Farm	DHS	NO	NP-53.2 Emergency Cases	none	none	none	none	none	none	none	07/06/2022	08/30/2022	09/02/2022	09/01/2022	11/10/2022	11/10/2022	GoP	1,107,729.00	1,107,729.00	1,102,291.00	1,102,291.00	NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Medical Supplies forLeyte Regional Prison	DHS	NO	NP-53.2 Emergency Cases	none	none	none	none	none	none	none	07/06/2022	08/30/2022	09/02/2022	09/01/2022	11/10/2022	11/10/2022	GoP	534,180.00	534,180.00	531,030.00	531,030.00	NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Medical Supplies forSablayan Prison and Penal Farm	DHS	NO	NP-53.2 Emergency Cases	none	none	none	none	none	none	none	07/06/2022	08/30/2022	09/02/2022	09/01/2022	11/11/2022	11/11/2022	GoP	798,539.00	796,539.00	793,619.00	793,619.00	NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Medical Supplies for san Ramonn Prison and Penal Farm	DHS	NO	NP-53.2 Emergency Cases	none	none	none	none	none	none	none	07/06/2022	08/30/2022	09/02/2022	09/01/2022	11/11/2022	11/11/2022	GoP	349,827.00	349,827.00	345,502.00	345,502.00	NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Chains and Heavy Duty Padlock	BSEC	NO	NP-53.9 - Small Value Procurement	none	6/24/2022	none	07/13/2022	07/13/2023	07/13/2024	N/A	07/13/2022	07/14/2022	08/30/2022	08/02/2022	10/14/2022	10/14/2022	GoP	50,736.00	50,736.00	49,940.00	49,940.00	NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Desktop Computer for TB Isolation Area (1st posting)	DHS	NO	NP-53.9 - Small Value Procurement	N/A	20/08/2022												GoP					NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Desktop Computer for TB Isolation Area (2nd posting)				N/A	09/02/2022	none	09/08/2022	09/08/2022	09/08/2022	N/A	09/08/2022	09/08/2022	10/05/2022	20/09/2022	10/28/2022	10/28/2022		35,000.00	35,000.00	35,000.00	35,000.00	NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Appliances and Supplies for the Director's Quarter	DQ	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2022	none	08/18/2022	08/18/2022	08/18/2022	N/A	09/09/2022	09/01/2022	09/09/2022	09/01/2022	10/21/2022	10/21/2022	GoP	207,973.00	207,973.00	203,000.00	203,000.00	NONE	NONE	NONE	NONE	NONE	NONE		
5060405002	Supply, Delivery and Installation of Airconditioning Units for various BUCOR offices	GSD	NO	NP-53.9 - Small Value Procurement	N/A	20/08/2022	none	08/26/2022	08/26/2022	08/26/2022	N/A	08/26/2022	08/26/2022	09/22/2022	09/12/2022	10/27/2022	10/27/2022	Others-BCDA	839,000.00	839,000.00	780,000.00	780,000.00	NONE	NONE	NONE	NONE	NONE	NONE		
	Purchase of Insulin	NBP Hospital	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	12/12/2022	12/28/2022	12/22/2022	12/29/2022	12/29/2022	GoP	1,397,550.00	1,397,550.00	1,383,000.00	1,383,000.00	NONE	NONE	NONE	NONE	NONE	NONE		
	Purchase of Dextrose	NBP Hospital	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	12/12/2022	12/27/2022	12/22/2022	12/28/2022	12/28/2022	GoP	710,400.00	710,400.00	710,400.00	710,400.00	NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Regulated Power Supply for CTOD	CTOD	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2022	none	07/13/2022	07/13/2022	07/13/2022	N/A	07/13/2022	07/14/2022	08/04/2022	7/22/2022	8/18/2022	8/18/2022	GoP	20,000.00	20,000.00	19,970.00	19,970.00	NONE	NONE	NONE	NONE	NONE	NONE		
5021304001	Renovation of DQ Facilities	GSD-CES	NO	Competitive Bidding	N/A	5/03/2022	05/11/22	05/18/2022	05/18/2022	05/18/22	5/19/22	07/28/22	07/28/2022	08/24/2022	08/23/2022	11/14/2022	11/14/2022	GoP	998,000.00	998,000.00	994,080.62	994,080.62	DOJ, PJPS, COA, PCCI	05/25/22	05/25/22	05/25/22	05/25/22	05/25/22		
5021304001	Renovation of DPM Office	GSD-CES	NO	Competitive Bidding	04/29/2022	5/03/2022	05/11/22	05/31/2022	05/31/2022	05/31/22	07/05/22	07/04/2022	07/07/2022	08/10/2022	7/26/2022	12/05/2023	12/05/2023	GoP	1,100,000.00	1,100,000.00	1,096,005.23	1,096,005.23	DOJ,PJPS, COA,PCCI	05/25/22	05/25/22	05/25/22	05/25/22	05/25/22		
5021304001	Renovation of IVSU bldg & School Bldg. at MedSecom	GSD-CES	NO	Competitive Bidding	04/29/2022	5/03/2022	5/11/2022	05/31/2022	05/31/2022	05/31/22	to 07/05/22	07/04/22	07/07/2022	08/10/2022	07/28/2022	11/08/2022	11/08/2022	GoP	1,000,000.00	1,000,000.00	994,176.75	994,176.75	DOJ, PJPS, COA, PCCI	05/25/22	05/25/22	05/25/22	05/25/22	05/25/22		
	CONFIDENTIAL CONSULTANT FOR THE OFFICE OF THE DIRECTOR GENERAL	ODG	NO	NP-53.7 Highly Technical Consultants	NONE	NONE	NONE	NONE	NONE	NONE	NONE	10/14/2022	10/14/2022	10/16/2022	12/01/2022	12/31/2022	12/31/2022	GoP	50,000.00	50,000.00	50,000.00	50,000.00	NONE	NONE	NONE	NONE	NONE	NONE		

Total Alloted Budget of Procurement Activities	1,283,293,455.38	
Total Contract Price of Procurement Actitvites Conducted		1,224,739,040.54
Total Savings (Total Alloted Budget - Total Contract Price)	58,554,414.84	

ON-GOING PROCUREMENT ACTIVITIES

5029902000	Printing of 2021 BuCor Accomplishment Report	PIO	YES	Competitive Bidding	12/02/2021	12/23/2021	12/3/2021	12/14/2021	12/14/21	12/14/21	02/08/22	02/11/2022	02/11/2022					GoP	1,053,750.00	1,053,750.00		582,400.00	582,400.00		DOJ, PJPS, COA, PCCI	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		
5021304001	Renovation of BSEC bldg	GSD-CES	NO	Competitive Bidding	04/29/2022	5/03/2022	05/11/22	05/31/2022	05/31/2022	05/31/22	6/1/22	07/18/22	07/20/2022	08/19/2022	08/19/2022			GoP	1,000,000.00	1,000,000.00		997,500.00	997,500.00		DOJ, PJPS, COA, PCCI	05/25/22	05/25/22	05/25/22	05/25/22	05/25/22		
5021304001	Renovation of NBP Cemetery Management Satelite Office	GSD-CES	NO	Competitive Bidding	N/A	5/03/2022	05/11/22	05/31/2022	05/31/2022	05/31/22	07/28/2022	07/28/22	07/28/2022	09/21/2022	08/31/2022			GoP	1,247,000.00	1,247,000.00		1,236,314.63	1,236,314.63		DOJ, PJPS, COA, PCCI	05/25/22	05/25/22	05/25/22	05/25/22	05/25/22		
5021304001	Resurfacing of Dome Type Roofing & Roof Deck	GSD-CES	NO	Competitive Bidding	N/A	5/03/2022	05/11/22	05/31/2022	05/31/2022	05/31/22	6/1/22	07/18/22	07/20/2022	08/19/2022	08/19/2022			GoP	2,876,000.00	2,876,000.00		2,870,700.00	2,870,700.00		DOJ,PJPS, COA,PCCI	05/25/22	05/25/22	05/25/22	05/25/22	05/25/22		
5021303000	Extension/Improvement of ADMIN Bldg.	GSD-CES	NO	Competitive Bidding	N/A	5/03/2022	05/11/22	05/31/2022	05/31/2022	05/31/22	07/28/22	07/28/22	07/28/2022	09/21/2022	08/31/2022			GoP	5,000,000.00	5,000,000.00		4,988,353.13	4,988,353.13		DOJ,PJPS, COA,PCCI	05/25/22	05/25/22	05/25/22	05/25/22	05/25/22		
	Supply and Delivery of Military, Police and Security Equipment	FOS	NO	Competitive Bidding	05/05/2022	5/28/2022	6/22/22	07/05/2022	07/05/2022	07/05/2022	07/06/2022							GoP							COA, DOJ, PJPS, PCCI	06/14/2022	06/14/2022	06/14/2022	06/14/2022	06/14/2022		
	Supply and Delivery of Military, Police and Security Equipment (Re-Bid)			Competitive Bidding	11/08/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/1/2022	12/2/2022	12/08/2022	12/12/2022						19, 980,000.00	19, 980,000.00		14,119,200.00	14,119,200.00		COA, DOJ, PJPS, PCCI	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
	Supply and Delivery of Office Furniture	SUPPLY	NO	Competitive Bidding	08/18/2022	8/27/2022	9/06/2022	09/20/2022	09/20/2022	09/20/2022	09/23/2022 to 10/10/2022							GoP	4,000,000.00	4,000,000.00		2,960,350.00	2,960,350.00		DOJ,PJPS, COA,PCCI	08/29/2022	08/29/2022	08/29/2022	08/29/2022	08/29/2022		
1060601000	Supply and Delivery of Various Essential BUCOR vehicles	GSD-TRANSPO	NO	Competitive Bidding	09/20/2022	9/29/2022	10/6/2022	10/19/2022	10/19/2022	10/19/2022	10/20/2022	10/21/2022	10/21/2022					Income	72,000,000.00	72,000,000.00		71,700,000.00	71,700,000.00		DOJ,PJPS, COA,PCCI	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		
	Furnishings for the HRD's New Payroll Section Office (1st posting)	HRD	NO	Shopping	none	05/28/2022												GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Furnishings for the HRD's New Payroll Section Office (2nd posting)		NO	Shopping	none	06/11/2022																			NONE	NONE	NONE	NONE	NONE	NONE		
	Furnishings for the HRD's New Payroll Section Office (3rd posting)		NO	Shopping	N/A	6/23/2022	N/A	07/05/2022	07/05/2022	07/05/2022	N/A	07/06/2022	07/08/2022	08/02/2022	7/20/2022				65,000.00	65,000.00		64,350.00	64,350.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Engaging the Contract of Service Confidential Consultant	Internal Affairs Section-ODG	NO	NP-53.7 Highly Technical Consultants	none	none	none	none	none	none	none	09/01/2022	09/01/2022	07/01/2022	07/01/2022			GoP	200,000.00	200,000.00		200,000.00	200,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5021103000	RENEWAL CONTRACT OF SENIOR CONSULTANT FOR THE OFFICE OF THE DIRECTOR GENERAL	ODG	NO	NP-53.7 Highly Technical Consultants	none	none	none	none	none	none	none	05/30/2022	06/30/2022	07/01/2022	07/01/2022			GoP	300,000.00	300,000.00		300,000.00	300,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5021103000	RENEWAL CONTRACT OF CONSULTANT FOR THE OFFICE OF THE DIRECTOR GENERAL	ODG	NO	NP-53.7 Highly Technical Consultants	none	none	none	none	none	none	none	05/30/2022	06/30/2022	07/01/2022	07/01/2022			GoP	300,000.00	300,000.00		300,000.00	300,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5021103000	RENEWAL CONTRACT OF CONFIDENTIAL CONSULTANT FOR THE OFFICE OF THE DIRECTOR GENERAL	ODG	NO	NP-53.7 Highly Technical Consultants	none	none	none	none	none	none	none	05/30/2022	06/30/2022	07/01/2022	07/01/2022			GoP	300,000.00	300,000.00		300,000.00	300,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
5021103000	RENEWAL CONTRACT OF MEDIA CONSULTANT FOR THE OFFICE OF THE DIRECTOR GENERAL	ODG	NO	NP-53.7 Highly Technical Consultants	none	none	none	none	none	none	none	05/30/2022	06/30/2022	07/01/2022	07/01/2022			GoP	300,000.00	300,000.00		300,000.00	300,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
50213040001	Supply and Delivery of Construction materials for additional comfort rooms at Dorm 9B MaxSeCom (1st posting)	GSD	NO	NP-53.9 - Small Value Procurement	none	03/10/2022												GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Construction materials for additional comfort rooms at Dorm 9B MaxSeCom (2nd posting)				none	3/23/2022													67,000.00	67,000.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Construction materials for additional comfort rooms at Dorm 9B MaxSeCom (3RD posting)				none	none																			NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Installation of Billboards at Brgy. Cuyambay, Tanay, Rizal	GSD	NO	NP-53.9 - Small Value Procurement	N/A	03/01/2022	none	03/07/22	03/07/2022	03/07/22	N/A	03/11/22	03/11/2022	04/27/22	03/21/22			GoP	360,000.00	360,000.00		348,153.75	348,153.75		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of bullet component for reloading (1st posting)	NBP-FOS/SAO	NO	NP-53.9 - Small Value Procurement	NONE	4/02/2022	none											GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of bullet component for reloading (2nd pasting)				NONE	4/29/2022																			NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of bullet component for reloading (3rd posting)				NONE	06/11/2022													164,000.00	164,000.00					NONE	NONE	NONE	NONE	NONE	NONE		

5029902000	Printing of 2021 BuCor Accomplishment Report	PIO	NO	NP-53.9 - Small Value Procurement	NONE	5/28/2022	NONE											GoP	150,000.00	150,000.00					NONE	NONE	NONE	NONE	NONE	NONE		
5029902000	Printing of 2021 BuCor Accomplishment Report	PIO	NO	NP-53.9 - Small Value Procurement	NONE	06/18/2022	NONE	07/05/2022	07/05/2022	07/05/2022	N/A							GoP	447,000.00	447,000.00					NONE	NONE	NONE	NONE	NONE	NONE		
502399000	Supply and Delivery of Electrical materials for Rewiring and Electrical Installation for Malanggay Project (1st posting)	NBP-AGRO	NO	NP-53.9 - Small Value Procurement	NONE	6/23/2022	NONE											GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Electrical materials for Rewiring and Electrical Installation for Malanggay Project (2nd posting)				NONE	6/23/2022	NONE																		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Electrical materials for Rewiring and Electrical Installatio (3rd posting)				NONE	6/07/2022													24,450.00	24,450.00	24,136.00	24,136.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Printing Materials for Civil ENGINEERING Section (1ST POSTING)	GSD-CES	NO	NP-53.9 - Small Value Procurement	none	5/26/2022												GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Printing Materials for Civil ENGINEERING Section (2ND POSTING)				none	6/07/2022	none																		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Printing Materials for Civil ENGINEERING Section (3RD POSTING)				none	6/23/2022	none	07/05/2022	07/05/2022	07/05/2022	N/A	07/06/2022	07/08/2022	08/08/2022	7/20/2022				149,200.00	149,200.00	147,780.00	147,780.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020301001	Supply and Delivery of ICT Office Supplies	ICTD	NO	NP-53.9 - Small Value Procurement	none	6/24/2022	none	07/13/2022	07/13/2022	07/13/2022	N/A	07/13/2022	07/14/2022	08/26/2022	8/02/2022			GoP	204,980.00	204,980.00	202,395.00	202,395.00		NONE	NONE	NONE	NONE	NONE	NONE		
50203999000	Supply and Delivery for the Construction of Locker Cabinet for Special Operations and Response's Operatives (1st posting)	SOAR	NO	NP-53.9 - Small Value Procurement	none	5/26/2022		05/31/2022	05/31/2022	05/31/2022								GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery for the Construction of Locker Cabinet for Special Operations and Response's Operatives (2nd posting)				none	6/07/2022		06/14/2022	06/14/2022	06/14/2022															NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery for the Construction of Locker Cabinet for Special Operations and Response's Operatives (3rd Posting)				none	6/23/2022	none	07/05/2022	07/05/2022	07/05/2022	N/A	07/06/2022	07/08/2022						83,810.00	83,810.00	83,328.00	83,328.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020299000	Supply and Delivery of SVGA Projector (1st posting)	CTOD	NO	NP-53.9 - Small Value Procurement		5/03/2022	N/A											GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of SVGA Projector (2nd posting)					05/14/2022													65,970.00	65,970.00					NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of office equipment for PMDD (1st posting)	PMDDD	NO	NP-53.9 - Small Value Procurement	N/A	5/03/2022	N/A											GoP	-						NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of office equipment for PMDD (2nd posting)				N/A	05/13/2022													81,402.82	81,402.82					NONE	NONE	NONE	NONE	NONE	NONE		
5021303099	Supply and Delivery of Construction Materials for the repair of DDGR office (1st posting)	GSD	NO	NP-53.9 - Small Value Procurement	none	28/05/2022	none				N/A							GoP	126,355.00	126,355.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Construction Materials for the repair of DDGR office (2ND POSTING)				none	28/07/2022																			NONE	NONE	NONE	NONE	NONE	NONE		
5021305002	Supply and Delivery of materials for the repair of CCTV Cameras (1st posting)	CTOD	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2022	none	07/01/2022	07/01/2022	07/01/2022	N/A							GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of materials for the repair of CCTV Cameras (2nd posting)				N/A	7/23/2022	NONE	08/11/2022	08/11/2022	08/11/2022	N/A	08/11/2022	08/11/2022	09/06/2022	8/22/2022				93,745.00	93,745.00	93,745.00	93,745.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Various Supplies for PMS (1st Posting)	PMS	NO	NP-53.9 - Small Value Procurement	N/A	07/06/2022	none				N/A							GoP							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Various Supplies for PMS (2nd Posting)					07/19/2022																			NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Various Supplies for PMS (3rd posting)					28/07/2022													37,400.00	37,400.00					NONE	NONE	NONE	NONE	NONE	NONE		

	Supply and Delivery of Motard Motorcycles	BSEC	NO	NP-53.9 - Small Value Procurement	N/A	24/06/2022	none											Income						NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Motard Motorcycles (2nd posting)				N/A	19/07/2022																		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Motard Motorcycles (3rd posting)				N/A	28/07/2022													174,000.00	174,000.00				NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Water Pump for Foton Water Tanker (1st posting)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	08/12/2022												GoP						NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Water Pump for Foton Water Tanker (2nd psoting)				N/A	27/08/2022	none																	NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Water Pump for Foton Water Tanker (3rd psoting)				N/A	23/09/2022	N/A	09/29/2022	09/29/2022	09/29/2022	N/A	10/14/2022	11/14/2022		12/15/2022				60,000.00	60,000.00		59,800.00	59,800.00		NONE	NONE	NONE	NONE	NONE	NONE		
502130600001	Repair of BuCor Ambulance with Plate Number SAB 4694 (1st posting)	GSD	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2022	none											GoP						NONE	NONE	NONE	NONE	NONE	NONE		
	Repair of BuCor Ambulance with Plate Number SAB 4694 (2nd posting)				N/A	27/08/2022	none												28,150.00	28,150.00				NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of DSLR Camera (1st posting)	NBP Court	NO	NP-53.9 - Small Value Procurement	N/A	23/09/2022	none	09/29/2022	09/29/2022	09/29/2022	N/A							GoP						NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of DSLR Camera (2nd posting)				N/A	10/13/2022		10/18/2022	10/18/2022	10/18/2022									23,000.00	23,000.00				NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Paper Shredder and HP Deskjet Ink	ODDGO	NO	NP-53.9 - Small Value Procurement	N/A	23/09/2022	none	09/29/2022	09/29/2022	09/29/2022	09/03/2022	10/14/2022	11/14/2022		12/19/2022			GoP	21,000.00	21,000.00		17,949.00	17,949.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Heavy Duty Vacuum Cleaner	CTOD	NO	NP-53.9 - Small Value Procurement	N/A	20/09/2022	none	09/29/2022	09/29/2022	09/29/2022	09/30/2022	10/14/2022	11/14/2022		11/28/2022			GoP	27,000.00	27,000.00		25,800.00	25,800.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Construction materials for the Kill House at Camp Sampaguita (1st posting)	SOAR	NO	NP-53.9 - Small Value Procurement	N/A	09/15/2022	none	09/22/2022	09/22/2022	09/22/2022	N/A							GoP						NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Construction materials for the Kill House at Camp Sampaguita (2nd posting)				N/A	10/13/2022	none	10/18/2022	10/18/2022	10/18/2022									254,000.00	254,000.00				NONE	NONE	NONE	NONE	NONE	NONE		]
5020399000	Cleaning Materials for Cleanliness and Beautification Group (CBG) and Maintenance and Beautification (MBG)(1st posting)	BSEC	NO	NP-53.9 - Small Value Procurement	N/A	09/15/2022	none	09/22/2022	09/22/2022	09/22/2022	N/A							GoP	87,200.00	87,200.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Cleaning Materials for Cleanliness and Beautification Group (CBG) and Maintenance and Beautification (MBG)(2nd posting)				N/A	10/13/2022	none	10/18/2022	10/18/2022	10/18/2022														NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Printer for Training	CTS	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2022	none	10/18/2022	10/18/2022	10/18/2022	N/A							GoP	11,500.00	11,500.00		9,898.00	9,898.00		NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Signal Tone Generator Tester and Telephone tester	GSD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2022	none	10/18/2022	10/18/2022	10/18/2022								GoP	18,000.00	18,000.00					NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Lawn Mower	GSD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2022	none	10/18/2022	10/18/2022	10/18/2022								GoP	35,000.00	35,000.00					NONE	NONE	NONE	NONE	NONE	NONE		
5020399000	Supply and Delivery of Heavy Duty Shredder	CTOD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2022	none	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	11/14/2022		12/19/2022			GoP	22,950.00	22,950.00		19,900.00	19,900.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Medicines and Medical Supplies for Training	CTS	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2022	NONE	12/01/2022	12/01/2022	12/01/2022	N/A	12/01/2022	12/08/2022		12/26/2022			GoP	458,742.20	458,742.20		268,432.00	268,432.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Various Office Supplies for APS-NBP	APS	NO	Shopping	N/A	11/18/2022	N/A	12/01/2022	12/01/2022	12/01/2022	N/A							GoP	26,198.00	26,198.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of One Unit LED Projector for DHWS	DHWS	NO	Shopping	N/A	11/18/2022	N/A	12/01/2022	12/01/2022	12/01/2022	N/A							GoP	12,000.00	12,000.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Two-Way Radio	ODG	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2022	N/A	11/25/2022	11/25/2022	11/25/2022	N/A	11/25/2022	11/28/2022					GoP	298,000.00	298,000.00		197,000.00	197,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Office Equipment for Training	CTS	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2022	N/A	12/01/2022	12/01/2022	12/02/2022	N/A	12/01/2022	12/08/2022					GoP	477,700.00	477,700.00					NONE	NONE	NONE	NONE	NONE	NONE		

	Supply and Delivery of Construction Materials for the Construction Apartment Style Crypt and Coffins for PDL	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	11/09/2022	11/09/2022	11/09/2022	11/09/2022						Income	1,700,000.00	1,700,000.00		1,700,000.00	1,700,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Emergency Purchase of Riser Replacement for the 20 HP Deepwell at MedSeCom	MedSeCom	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022					GoP	2,482,000.00	2,482,000.00		2,395,438.30	2,395,438.30		NONE	NONE	NONE	NONE	NONE	NONE		
	Emergency Purchase of Riser Replacement for the 30 HP Deepwell at MedSeCom	MedSeCom	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022					GoP	669,000.00	669,000.00		649,501.18	649,501.18		NONE	NONE	NONE	NONE	NONE	NONE		
	Rental of K9 Security Service	DSO	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A											Income	19,800,000.00	19,800,000.00		19,800,000.00	19,800,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply, Delivery , Installation, Testing and Commissioning of CCTV Camera at the Director's Quarter	DSO	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A											Income	9,068,640.00	9,068,640.00		9,068,640.00	9,068,640.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Garbage Collection and Disposal for NBP2023	DMU	YES	Competitive Bidding	11/15/2022	11/29/2022	12/06/2023	12/19/2022	12/19/2022	12/19/2022	12/20/2022							GoP	11,999,000.00	11,999,000.00		9,691,500.00	9,691,500.00		COA, DOJ, PJPS, PCCI	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		
	Supply and Delivery of IPad (1st Posting)	ODG	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2022												Others							NONE	NONE	NONE	NONE	NONE	NONE		\
	Supply and Delivery of IPad (2nd Posting)				N/A	12/24/2022													82,000.00	82,000.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Operating Room Minor (1st Posting)	CTS	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2022												Others							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Operating Room Minor (2nd Posting)				N/A	12/24/2022													43,790.50	43,790.50					NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Office Equipment for Legal Office (1st Posting)	LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2022												Others							NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Office Equipment for Legal Office (2nd Posting)				N/A	12/24/2002													40,000.00	40,000.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of One Hundred Fifty Pieces Stainless Steel Metal Handcuffs	NBP-MAX	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2022	12/20/2022					GoP	150,000.00	150,000.00		131,250.00	131,250.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Conveyor Belt for the Security X-ray Machine at IVSU-MaxSeCom	IVSU	NO	Direct Contracting	NONE	NONE	NONE	NONE	NONE	NONE	NONE	12/01/2022	12/12/2022					GoP	145,943.84	145,943.84		145,943.84	145,943.84		NONE	NONE	NONE	NONE	NONE	NONE		
	CONFIDENTIAL CONSULTANT FOR THE OFFICE OF THE DIRECTOR GENERAL	ODG	NO	NP-53.7 Highly Technical Consultants	NONE	NONE	NONE	NONE	NONE	NONE	NONE	11/18/2022						GoP	300,000.00	300,000.00		300,000.00	300,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	CONFIDENTIAL CONSULTANT FOR THE OFFICE OF THE DIRECTOR GENERAL	ODG	NO	NP-53.7 Highly Technical Consultants	NONE	NONE	NONE	NONE	NONE	NONE	NONE	10/14/2022						GoP	300,000.00	300,000.00		300,000.00	300,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	CONFIDENTIAL CONSULTANT FOR THE OFFICE OF THE DIRECTOR GENERAL	ODG	NO	NP-53.7 Highly Technical Consultants	NONE	NONE	NONE	NONE	NONE	NONE	NONE	10/14/2022						GoP	300,000.00	300,000.00		300,000.00	300,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	CONFIDENTIAL CONSULTANT FOR THE OFFICE OF THE DIRECTOR GENERAL	ODG	NO	NP-53.7 Highly Technical Consultants	NONE	NONE	NONE	NONE	NONE	NONE	NONE	10/14/2022						GoP	300,000.00	300,000.00		300,000.00	300,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	CONFIDENTIAL CONSULTANT FOR THE OFFICE OF THE DIRECTOR GENERAL	ODG	NO	NP-53.7 Highly Technical Consultants	NONE	NONE	NONE	NONE	NONE	NONE	NONE	10/14/2022						GoP	300,000.00	300,000.00		300,000.00	300,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
	Supply and Delivery of Ball Valve (1st Posting)	DMU	NO	NP-53.9 - Small Value Procurement	NONE	12/24/2022												Others	167,475.00	167,475.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Request for Procurement of Clutch Components replacement for HINO 500 and PMS parts	GSD	NO	Direct Contracting	NONE	NONE												Others	107,886.00	107,886.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Emergency Purchase of Disinfectant	DHS	NO	NP-53.2 Emergency Cases	NONE	NONE												GoP	990,000.00	990,000.00					NONE	NONE	NONE	NONE	NONE	NONE		

	Raquest for Emergency Purchase Generator	NBP MinSeCom	NO	NP-53.2 Emergency Cases	NONE	NONE											Income	1,035,000.00	1,035,800.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Purchase Request for perforated sheet and printer paint	DMU-MaxSeCom	NO	NP-53.9 - Small Value Procurement	NONE												GoP	18,000.00	18,080.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Purchase Request for Water Filters	DMU-MaxSeCom	NO	NP-53.9 - Small Value Procurement	NONE												Others	50,000.00	50,080.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Purchase of 1.5 HP Split Type Inverter Aircon	DFL	NO	NP-53.9 - Small Value Procurement	NONE												Others	37,132.00	37,112.00					NONE	NONE	NONE	NONE	NONE	NONE		
	Purchase of Two (2) Units Document Scanner	ODG	NO	NP-53.9 - Small Value Procurement	NONE												Others	49,200.00	49,280.00												
	Purchase Request of Supplies/Parts for use in HP Multifunctional Printer intended for different Offices of BUCOR, NHQ	Supply	NO	Direct Contracting	NONE	NONE											Others	494,445.00	494,445.00					NONE	NONE	NONE	NONE	NONE	NONE		
																	Total Alloted Budget of On-going Procurement Activities		**143,361,015.36**												

Prepared by:

MR MANUEL L SESCAR JR
Head, BAC Secretariat

Recommended for Approval by:

CCSUPT GERALDO I ARO
BAC Chairperson

APPROVED:

GENERAL GREGORIO PIO P CATAPANG JR., AFP (Ret.), CESE
Head of the Procuring Entity