Bureau of Corrections
Iwahig Prison & Penal Farm
Puerto Princesa City
ANNEX B

Puerto Princesa City Procurement Monitoring Report as of January - June 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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																																
1	Pro of Fuel Oil & Lubricant For Jan, February & March 2023	SUPPLY	NO	NP-53.9 - Small Value Procurement					1/9/23			01/10/23	1/10/23	1/13/23	1/18/23	1/30/23	1/30/23	GoP	733,795.00	597,428.50												
2	Supply & Delivery of Purified Water for 1st qrt. 2023	SUPPLY	NO	NP-53.9 - Small Value Procurement					1/20/23			1/24/23	2/2/23	6/2/2023	9/2/2023	2/23/23	2/23/23	GoP	36,000.00	20,300.00		0										
3	QAD Meals Women's Month Celebration 2023	ADMIN	NO	NP-53.9 - Small Value Procurement					1/3/23			2/5/23	3/2/23	3/4/2023	3/6/23			GoP	33,000.00	33,000.00		0										
4	GAD Advocacy Materials	ADMIN	NO	NP-53.9 - Small Value Procurement					1/3/23			2/3/23	3/2/23	3/3/2023	3/3/23			GoP	49,000.00	49,000.00		0										
5	Tarpaulin	ADMIN	NO	NP-53.9 - Small Value Procurement								2/9/23		6/3/2023				GoP	3,360.00	3,360.00		0										
6	Supply & Delivery of Medicine and Medical/Dental Supplies	IPPF HOSP	NO	Competitive Bidding					3/22/23			5/19/23	5/19/23	6/6 SKYE DRUGSTORE & DISTRIBUTION 6/26/23 LIFE & HEALTH 6/20/23 GCMED 6/22/23 KYROB8	6/20/23			GoP	8,916,627.45	4,536,913.45						Atty Arnel M. Pedrosa City Administrator Ms. Mercy M. Bonifacio, MPA Officer In-Charge, General Services Office Provincial Government of Palawan Palawan Chamber of Commerce and Industry Inc. /Chinese Chamber of Commerce,Florida Fauneliza Lucero State Auditor III OIC, Team Leader COA-MIMAROPA Apostolic Vicariate of Puerto Princesa City CAVPPC Puerto Princesa City	3/10/2023		3/22/2023				
7	Supply & Delivery of Preventivce Maintenance of Mechanical Equipment (Generator Set CBC Repost		NO	NP-53.9 - Small Value Procurement					2/17/23			2/23/23	3/7/23	3/15/23	3/17/23	5/31/23	5/31/23	GoP	122,000.00	119,380.00												
8	Supply & Delivery of Preventive Maintenance of Isolation Facility		NO	NP-53.9 - Small Value Procurement					2/14/23			2/16/23	2/20/23	2/24/25	2/24/23	3/8/23	3/8/23	GoP	106,650.00	103,470.00												
9	Office Supplies available at PS 1st qrt	SUPPLY	NO	NP-53.9 - Small Value Procurement										6/2/2023				GoP	287,564.60	20,899.30												
10	Supply & Delivery of Mobile load Prepaid Cards	SUPPLY	NO	NP-53.9 - Small Value Procurement					2/23/23			2/28/23	3/9/23	3/14/23	4/18/23	5/4/23	5/4/23	GoP	87,600.00	84,000.00												
11	Meals for Seminar on Common respiratory Diseases , PTB & Seminar	ADMIN	NO	NP-53.9 - Small Value Procurement					2/21/23			2/21/23	2/21/23	2/22/23	2/22/23	3/1/23	3/1/23	GoP	19,600.00	19,600.00												
12	Supply & Delivery of Office Supplies 1st qrt. Not available at Proc Service	SUPPLY	NO	NP-53.9 - Small Value Procurement					2/28/23			3/3/23	3/9/23	3/13/23	3/17/23	3/17/23	3/17/23	GoP	311,665.00	309,033.12												
13	Proc of Fuel Oil & Lubricant For April May June 2023	SUPPLY	NO	NP-53.9 - Small Value Procurement					3/10/23			3/10/23	3/13/23	3/13/23	3/14/23	3/17/23	3/17/23	GoP	862,980.00	771,442.00												
14	Supply & Delivery of Preventive Maintenance of Govt Vechile Replacement of Tires & Batteries REPOST	GSS	NO	NP-53.9 - Small Value Procurement					3/20/23			3/24/23	4/3/23	8/4/2023	4/19/23	5/8/23	5/8/23	GoP	336,980.00	285,510.00												
15	Meals GAD /Workshop on March 23-24/2023	ADMIN	NO	NP-53.9 - Small Value Procurement					3/21/23			3/21/23	3/22/23	3/22/23	3/22/23			GoP	20,000.00	20,000.00												
16	Meals Conduct of Assessment of Reformation Program	ADMIN	NO	NP-53.9 - Small Value Procurement										3/3/2023				GoP	2,470.00	2,470.00												
17	Replacement of Damages Faucets & Water Lines in Offices Facilities & Prison Compounds Repost	GSS	NO	NP-53.9 - Small Value Procurement					3/13/23			3/15/23	3/23/23	3/28/23	4/5/23	5/29/23	5/29/23	GoP	191,050.00	190,675.00												
18	Supply & Delivery not Prison Record Jacket for Documents /Oversear Office	IDPD	NO	NP-53.9 - Small Value Procurement					3/14/23			3/14/23	3/16/23	3/20/23	4/12/23	8/5/23	8/5/23	GoP	300,000.00	240,000.00												
19	Meals for Training /Seminar/Workshop on TIME Allowances and other Related Laws	ADMIN	NO	NP-53.9 - Small Value Procurement					3/28/23			3/29/23	3/29/23	3/29/23	3/29/23			GoP	18,000.00	18,000.00												
20	Supply & Delivery of Construction Materials for Repair & Enchement of PTB Existing perimeter Fence	GSS	NO	NP-53.9 - Small Value Procurement					3/24/23			3/24/23	4/3/23	12/4/2023	4/12/23	4/27/23	4/27/23	GoP	517,325.00	463,119.25												
21	Meals of Conduct Personnel Accounting& Muster Inspection	ADMIN	NO	NP-53.9 - Small Value Procurement					3/20/23			5/21/23	5/22/23	3/24/23	3/25/23			GoP	32,500.00	32,500.00												
22	RM Min Sec Compound Dormitory (Roofing Ceiling & Electrical) SLSC	GSS	NO	NP-53.9 - Small Value Procurement					3/4/23			4/11/23	4/20/23	4/20/23	4/25/23	5/8/23	5/8/23	GoP	426,870.00	401,440.00												
23	Proc Of T Bolt Penis & Shoes for Released Prisoner	SUPPLY	NO	NP-53.9 - Small Value Procurement					6/20/23			8/21/23	6/26/23	5/7/2023	7/6/23			GoP	300,000.00	252,000.00												
24	Replacement of Busted bulbs, damage or faulty (outlet receptacles, circuit breaker & electrical wirings in offices facilities	GSS	NO	NP-53.9 - Small Value Procurement					3/13/23			3/15/23	3/23/23	3/26/23	4/5/23			GoP	191,050.00	190,675.00												

25	Meals for Training Seminar/ Workshop on Time allowances and other related laws on PDL Release	ADMIN	NO	NP-53.9 - Small Value Procurement					3/26/23			3/29/23	3/29/23	3/29/23	3/29/23			GoP	18,000.00	18,000.00		
26	Repost Alternator For Gen Set of Minsecom CSC	GSS	NO	NP-53.9 - Small Value Procurement					3/4/23			11/4/23	4/19/2023	4/20/23	4/26/2023	5/9/23	5/9/23	GoP	30,000.00	29,350.00		
27	Replacement of Damage Faucets & Water Lines in Office, facilities & Prison Compounds	GSS	NO	NP-53.9 - Small Value Procurement					4/17/23			4/18/23	4/19/2023	4/24/2023	4/27/23	5/29/23	5/29/23	GoP	225,615.00	217,378.75		
28	Siphoning(JOB ORDER 2023-04-001)	GSS	NO	NP-53.9 - Small Value Procurement					4/13/23			4/21/23	4/22/23		4/24/23	4/25/23	4/25/23	GoP	246,000.00	246,000.00		
29	Command Visit Hotel AccommodationApril 8-10, 2023	ADMIN	NO	NP-53.9 - Small Value Procurement					4/4/23			5/4/23	4/6/23	6/4/2023	4/7/23			GoP	46,000.00	39,800.00		
30	Command Visit Meals April 8-10, 2023	ADMIN	NO	NP-53.9 - Small Value Procurement					4/4/23			5/4/23	4/6/23	6/4/2023	4/7/23			GoP	25,000.00	25,000.00		
31	Command Visit hotel AccommodationApril 25-26, 2023	ADMIN	NO	NP-53.9 - Small Value Procurement								4/24/23	4/24/23	4/24/23	4/25/23			GoP	81,600.00	81,600.00		
32	Repainting of Government Buildings Facilities & Landmarks, IPPF	GSS	NO	NP-53.9 - Small Value Procurement					4/18/23			4/18/2023	4/28/2023	2/5/2023	5/4/23	5/10/23	5/10/23	GoP	892,400.00	842,230.00		
33	Meals ISO CORe Team Internal Quality Audit	ADMIN	NO	NP-53.9 - Small Value Procurement					4/10/23			4/10/23	4/10/23	4/10/23	4/10/23			GoP	10,360.00	10,360.00		
34	Meals for entrance & Exit Conference e Annual Written Qualifying Exam and Recruitment /Orientation on Payroll Process Annual Physical Inventory of Personnel /201 file April 11, 14,2023	ADMIN	NO	NP-53.9 - Small Value Procurement					4/10/23			4/10/23	4/10/2023	10/4/2023	4/10/23			GoP	10,300.00	10,300.00		
35	Meals Military Unit	ADMIN	NO	NP-53.9 - Small Value Procurement								-		4/12/2023				GoP	7,000.00	7,000.00		
36	Meals for Security & Ocular Inspection DSO NHQ Bucor	ADMIN	NO	NP-53.9 - Small Value Procurement								-		4/24/23				GoP	9,250.00	9,250.00		
37	Hotel Accommodatiobn for Command Conference Visit lof DG Bucor	ADMIN	NO	NP-53.9 - Small Value Procurement								4/23/23	4/24/23	4/28/23	4/25/23			GoP	84,000.00	84,000.00		
38	Meals Balikatan	ADMIN	NO	NP-53.9 - Small Value Procurement								-		4/26/23				GoP	3,800.00	3,800.00		
39	Emenrgency Proc Perimeter Fence minsecom msc	GSS	NO	NP-53.9 - Small Value Procurement								4/21/23	4/25/2023	4/26/2023	4/25/23			GoP	63,618.00	62,894.00		
40	Supply & Delivery of POL for 3rd Quarter Use	GSS	NO	NP-53.9 - Small Value Procurement					5/9/23			5/10/23	5/16/23	5/22/23	5/22/23	5/23/23	5/23/23	GoP	730,200.00	569,380.00		
41	Purified Drinking Water Refill 2nd qrt.	SUPPLY	NO	NP-53.9 - Small Value Procurement					5/9/23			5/10/23	5/16/23	5/17/23	5/18/23			GoP	35,000.00	17,800.00		
42	Meals Livestock Training/seminar	ADMIN	NO	NP-53.9 - Small Value Procurement								-		1/3/2023				GoP	8,250.00	8,250.00		
43	Meals Jail Visit	ADMIN	NO	NP-53.9 - Small Value Procurement								-		5/10/2023				GoP	5,000.00	5,000.00		
44	Supply & Delivery of Purified Water for 2nd qrt. 2023	SUPPLY	NO	NP-53.9 - Small Value Procurement					5/10/23			5/10/23	5/16/2023	5/17/2023	5/23/2023	5/24/23	5/24/23	GoP	35,000.00	17,500.00		
45	Renovatiobn & Repair of Medical Storage MSC	GSS	NO	NP-53.9 - Small Value Procurement					5/23/23			5/24/23	6/2/23	6/8/2023	6/12/23			GoP	200,000.00	183,106.00		
46	Preventive Maintenance of Conference Room	GSS	NO	NP-53.9 - Small Value Procurement					5/23/23			5/24/23	5/30/23	1/8/2023	6/5/23	6/26/23	6/26/23	GoP	46,530.00	46,482.00		
47	Supply & Delivery of & materials of Finishing of Multipurpose building Fab of Conference Table ISC	GSS	NO	NP-53.9 - Small Value Procurement					5/23/23			5/24/23	5/30/23	1/8/2023	6/5/23			GoP	500,000.00	418,380.00		
48	Supply & Delivery of Office 2nd Quarter NOT Available @ PS	SUPPLY	NO	NP-53.9 - Small Value Procurement					5/26/23			5/30/23	6/2/23	6/6/2023	12/6/2023			GoP	280,580.00	258,272.00		
49	Meals Staff Conference	ADMIN	NO	NP-53.9 - Small								-		5/24/2023				GoP	8,760.00	8,760.00		
51	Veterinary Supplies for Lives Stock Fund 264	REFORMATION	NO	NP-53.9 - Small Value Procurement					6/13/23			6/15/23	6/19/23	6/22/23	6/26/23			GoP	97,600.00	93,646.00		
52	Supply & Delivery of Ten 10 Units Hand Tractor 10hp Diesel Engine Fund 264	REFORMATION	NO	NP-53.9 - Small Value Procurement					6/13/23			6/15/23	6/19/23	6/26/23	6/26/23			GoP	499,900.00	500,000.00		0
53	POL for IPPF AGRO Palay FUND 264	REFORMATION	NO	NP-53.9 - Small Value Procurement					6/13/23			6/15/23	6/19/23	6/21/23	6/26/23			GoP	295,000.00	213,400.00		0
54	Farm Tools & Materials for IPPF AGRO PLAay use	REFORMATION	NO	NP-53.9 - Small Value Procurement					6/21/23			6/26/23	6/29/23	7/5/2023	7/6/23			GoP				0
55	Meals Self Defense for Female Employees	ADMIN	NO	NP-53.9 - Small Value Procurement					6/15/23			-		6/21/2023				GoP	7,500.00	7,500.00		0
56	Supply & Delivery of Fab Of Solar Led Lights bracket for IPPF MINSCOM CSC	GSS	NO	NP-53.9 - Small Value Procurement					7/6/23			8/15/23	8/19/23	8/23/23	8/23/23	8/29/23	8/29/23	GoP	277,500.00	211,772.00		0

Total Alloted Budget of Procurement Activities	18,664,350.05
Total Contract Price of Procurement Activities Conducted	0
Total Savings (Total Alloted Budget - Total Contract Price)	18,664,350.05

Prepared by:

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Recommended for Approval by:

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