

Procurement Monitoring Report as of January 7/2025

Table with 30 columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Advs/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution/Recommendation Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (P&P) - Total, MOOE, CO, Contract Cost (PRP) - Total, MOOE, CO, List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable), Remarks. The table contains 40 rows of procurement data.

Procurement Monitoring Report as of January /7/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (P&P)			Contract Cost (PRP)			List of Invited Observers	Date of Receipt of Invitation					Remarks <small>(Explaining changes from the APP)</small>		
					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
	Supply and Delivery of Basic Needs for PDL (RFQ 2024 - 78)	DHWS	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	05-08-2024	05-08-2024	05-08-2024	05-08-2024	07-08-2024	07-08-2024	19-08-2024	07-08-2024	17-09-2024	GoP	64,112,148.00	64,112,148.00		64,072,266.33	64,072,266.33		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery, Installation, Testing, Commissioning and Make Operational Body Scanners at NBP (RFQ 2024-080)	DSO	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	05-08-2024	05-08-2024	05-08-2024	05-08-2024	06-08-2024	07-08-2024	19-10-2024	11-09-2024	15-11-2024	GoP	40,000,000.00	40,000,000.00		39,958,859.00	39,958,859.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Air conditioner and Whiteboard (RFQ 2024-082) 3rd Posting	DII	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	14-09-2024	14-09-2024	14-09-2024	14-09-2024	16-09-2024	17-09-2024	06-11-2024	18-10-2024	08-11-2024	GoP	138,392.00	138,392.00		132,600.00	132,600.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Prototype Development Workshop (RFQ 2024-083)	DES	No	NP-53.9 - Small Value Procurement	N/A	14-08-2024	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	20-08-2024	17-10-2024	16-09-2024	31-10-2024	GoP	164,105.00	164,105.00		161,362.00	161,362.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electrical Materials for Ongoing Construction of RDC Relocation Site at NBP MaxSecCom (RFQ 2024-085) 2nd Posting	NBP MaxSecCamp	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	20-08-2024	06-11-2024	25-09-2024	13-11-2024	GoP	51,800.00	51,800.00		50,000.00	50,000.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of ICT Equipment Intended for Internet Connection at NBP Cemetery (RFQ 2024 - 086) 2nd Posting	DES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	15-08-2024	16-08-2024	04-11-2024	24-09-2024	15-11-2024	GoP	26,100.00	26,100.00		25,058.00	25,058.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Installation of 3HP Submersible Pump at DQ (RFQ 2024-87)	ODG	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	14-08-2024	14-08-2024	14-08-2024	27-08-2024	24-10-2024	Income	1,266,720.00	1,266,720.00		1,266,720.00	1,266,720.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Building 9A at NBP MaxSecCamp (RFQ 2024-089)	NBP MaxSecCamp	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	19-08-2024	20-08-2024	28-10-2024	24-09-2024	29-11-2024	GoP	44,000.00	44,000.00		44,000.00	44,000.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the Repair of Entry/Exit and Pharmacy Window of NBP Hospital (RFQ 2024-090)	NBPH	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	23-08-2024	23-08-2024	23-08-2024	23-08-2024	22-08-2024	23-08-2024	04-11-2024	08-10-2024	05-11-2024	GoP	71,365.00	71,365.00		69,368.00	69,368.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Visitor's Intercom Booth at IVSU MaxSecCom (RFQ 2024-091)	IVSU	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	27-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024	28-08-2024	04-11-2024	24-09-2024	13-12-2024	GoP	52,580.00	52,580.00		52,029.00	52,029.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hygiene Kits for OPPIs (RFQ 2024-093)	DHWS	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-08-2024	31-08-2024	20-09-2024	12-09-2024	28-10-2024	GoP	60,321,600.00	60,321,600.00		60,309,328.00	60,309,328.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Repair and Improvement of NBP MedSecCamp (RFQ 2024-095)	NBP MedSecCamp	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	01-08-2024	01-08-2024	01-08-2024	01-08-2024	01-09-2024	02-09-2024	04-11-2024	24-09-2024	18-11-2024	GoP	670,927.00	670,927.00		663,690.00	663,690.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Paint Materials for Building 1A and 1B at NBP MaxSecCamp (RFQ 2024-097)	NBP MaxSecCamp	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	16-10-2024	12-12-2024	21-11-2024	13-12-2024	GoP	65,920.00	65,920.00		65,260.00	65,260.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Installation of Multi-Site Function Feature for Integration of Newly Procured Digital Mobile Radios (RFQ 2024-98)	CTDD	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	23-09-2024	24-09-2024	05-11-2024	11-10-2024	08-11-2024	GoP	99,764.00	99,764.00		99,764.00	99,764.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Nylon Cable Tie (RFQ 2024-101)	ESCORTING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	16-09-2024	17-09-2024	15-11-2024	18-10-2024	06-11-2024	GoP	45,000.00	45,000.00		45,000.00	45,000.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Engagement of Services of Certifying Body for BuCor QMS Audit (RFQ 2024-102)	DPM	No	NP-53.9 - Small Value Procurement	N/A	18-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	26-09-2024	27-09-2024	11-11-2024	09-10-2024	31-12-2024	GoP	650,000.00	650,000.00		632,100.00	632,100.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials Intended for Refurbishment of COA Quarter (RFQ 2024-109)	DES	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	28-09-2024	15-11-2024	08-10-2024	29-11-2024	GoP	283,085.00	283,085.00		283,585.00	283,585.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Toner Cartridges for DQ Use (RFQ 2024-114)	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	02-10-2024	14-11-2024	23-10-2024	19-11-2024	GoP	63,250.00	63,250.00		63,250.00	63,250.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials Intended for Construction of Helipad (RFQ 2024-116)	DES	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024	15-11-2024	10742024	29-11-2024	GoP	691,940.00	691,940.00		691,940.00	691,940.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials to Fabricate 20 pcs waste Segregation Frames (RFQ 2024-117)	DES	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024	12-10-2024	07-11-2024	24-10-2024	13-12-2024	GoP	32,200.00	32,200.00		32,200.00	32,200.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Highly Technical Consultant for the Office of Director General (James Emil R Calosing)	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	28-09-2024	28-09-2024	28-09-2024	13/9/2024	GoP	1,050,000.00	1,050,000.00		1,050,000.00	1,050,000.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Highly Technical Consultant for the Office of Director General (George A Rabusa)	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	28-09-2024	28-09-2024	28-09-2024	13/9/2024	GoP	1,050,000.00	1,050,000.00		1,050,000.00	1,050,000.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Highly Technical Consultant for the Office of Director General Manuel Lometillo	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	28-09-2024	28-09-2024	28-09-2024	13/9/2024	GoP	1,050,000.00	1,050,000.00		1,050,000.00	1,050,000.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Highly Technical Consultant for the Office of Director General (Rowena Ocfernia)	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	28-09-2024	28-09-2024	28-09-2024	13/9/2024	GoP	1,050,000.00	1,050,000.00		1,050,000.00	1,050,000.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Highly Technical Consultant for the Office of Director General (Jose Michael Galte)	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	28-09-2024	28-09-2024	28-09-2024	13/9/2024	GoP	1,050,000.00	1,050,000.00		1,050,000.00	1,050,000.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Highly Technical Consultant for the Office of Director General (Reynaldo Paul Injadas)	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	28-09-2024	28-09-2024	28-09-2024	13/9/2024	GoP	1,050,000.00	1,050,000.00		1,050,000.00	1,050,000.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Highly Technical Consultant for the Office of Director General (Bernardo M Ona)	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	28-09-2024	28-09-2024	28-09-2024	28-09-2024	GoP	1,050,000.00	1,050,000.00		1,050,000.00	1,050,000.00		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Holiday Bags for Year-End Celebration (ITB 2024-021)	Supply	No	Competitive Bidding	30-09-2024	25-10-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	29-11-2024	29-11-2024	29-11-2024	12/18/2024	GoP	7,140,000.00	7,140,000.00		5,997,000.00	5,997,000.00		COA,DOJ,PIPS,PICC	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	

Procurement Monitoring Report as of January 7/2025

Summary table for Procurement Monitoring Report as of January 7/2025. Columns include Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference, Ads/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution/Recommendation Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (P&P) (Total, MOOE, CO), Contract Cost (PHP) (Total, MOOE, CO), List of Invited Observers, Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable)), and Remarks (Explaining changes from the APP). Summary rows show Total Allotted Budget of Procurement Activities (2,207,735,934.14), Total Contract Price of Procurement Activities Conducted (1,440,714,708.05), and Total Savings (767,021,226.09).

ONGOING PROCUREMENT ACTIVITIES table. Columns include Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference, Ads/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution/Recommendation Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (P&P) (Total, MOOE, CO), Contract Cost (PHP) (Total, MOOE, CO), List of Invited Observers, Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable)), and Remarks (Explaining changes from the APP). Rows list various procurement items such as 'Supply and Delivery of Caliber .9mm', 'Supply and Delivery of Various Military Equipment for BuCor SWAT', 'Renovation of Accounting', 'Concrete Paving of Carpark Area and Asphalt Paving of Roadway at Director's Quarter', etc.

Procurement Monitoring Report as of January /7/2025

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference, Ads/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution/Recommendation Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (P&P) (Total, MOOE, CO), Contract Cost (PHP) (Total, MOOE, CO), List of Invited Observers, Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable)), Remarks (Explaining changes from the APP)

Procurement Monitoring Report as of January /7/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			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)							
	Supply and Delivery of Electrical Materials for Ongoing Construction of RDC Relocation Site at NBP MaxSeCamp (RFQ 2024-085) 1st Posting	NBP MaxSeCamp	No	NP-5.3.9 - Small Value Procurement	N/A	08-08-2024	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024							GoP	0.00	0.00		0.00	0.00						NONE	N/A	N/A	N/A	N/A	N/A					
	Supply and Delivery of ICT Equipment Intended for Internet Connection at NBP Cemetery (RFQ 2024-086) 1st Posting	DES	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024							GoP	0.00	0.00		0.00	0.00																
	Supply and Delivery of Hygiene Kits for IPFF (RFQ 2024-088)	DHWS	No	NP-5.3.2 Emergency Cases	N/A	N/A	N/A	14-08-2024	14-08-2024	14-08-2024	14-08-2024							GoP	6,896,907.00	6,896,907.00		6,896,907.00	6,896,907.00																
	Supply and Delivery of DRUG Test Kit and Polyethylene Bottle (RFQ 2024-092) 1st Posting	NBPH	No	NP-5.3.2 Emergency Cases	N/A	N/A	N/A	13-08-2024										Income	0.00	0.00		0.00	0.00																
	Supply and Delivery of DRUG Test Kit and Polyethylene Bottle (RFQ 2024-092) 2nd Posting	NBPH	No	NP-5.3.2 Emergency Cases	N/A	N/A	N/A	15-10-2024										Income	0.00	0.00		0.00	0.00																
	Supply and Delivery of DRUG Test Kit and Polyethylene Bottle (RFQ 2024-092) 3rd Posting	NBPH	No	NP-5.3.2 Emergency Cases	N/A	N/A	N/A	21-10-2024										Income	64,000.00	64,000.00		0.00	0.00																
	Supply and Delivery of Office Equipment for IVSU and GSCU NBP MedSeCamp (RFQ 2024-094) 1st Posting	NBP MedSeCamp	No	NP-5.3.2 Emergency Cases	N/A	N/A	N/A	05-08-2024										Income	0.00	0.00		0.00	0.00																
	Supply and Delivery of Office Equipment for IVSU and GSCU NBP MedSeCamp (RFQ 2024-094) 2nd Posting	NBP MedSeCamp	No	NP-5.3.2 Emergency Cases	N/A	N/A	N/A	15-10-2024										Income	0.00	0.00		0.00	0.00																
	Supply and Delivery of Office Equipment for IVSU and GSCU NBP MedSeCamp (RFQ 2024-094) 3rd Posting	NBP MedSeCamp	No	NP-5.3.2 Emergency Cases	N/A	N/A	N/A	21-10-2024										Income	726,000.00	726,000.00		0.00	0.00																
	Supply and Delivery of Rubber Mats (RFQ 2024-096)	NBP MaxSeCamp	No	NP-5.3.2 Emergency Cases	N/A	N/A	N/A	01-08-2024	01-08-2024	01-08-2024	01-08-2024	01-09-2024	02-09-2024	28-10-2024	27-09-2024			GoP	175,000.00	175,000.00		175,000.00	175,000.00																
	Enhancement of CDC (RFQ 2024-099)	DES	No	NP-5.3.2 Emergency Cases	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	14-11-2024				GoP	1,123,640.64	1,123,640.64		1,123,640.64	1,123,640.64																	
	Supply and Delivery of Spare Parts for Massey Ferguson 2440 APS Tractor (RFQ 2024-100)	DES	No	Direct Contracting	N/A	N/A	N/A	16-08-2024										GoP	76,771.52	76,771.52		0.00	0.00																
	Procurement of Petroleum, Fuel, Oil and Lubricant Products for Bureau of Corrections	SUPPLY	Yes	NP-5.3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024	20-09-2024					GoP	30,000,000.00	30,000,000.00		30,000,000.00	30,000,000.00																
	Supply and Delivery of Various Medicines for NBP and CIW 2025 (ITB 2025-001)	DHWS	Yes	Competitive Bidding	06-09-2024	17-09-2024	26-09-2024	10-10-2024	09-10-2024	09-10-2024	15-11-2024	25-11-2024	26-11-2024					GoP	126,916,012.50	126,916,012.50		126,809,099.00	126,809,099.00				COA,DOJ,PIPS,PICC	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024							
	Garbage Collection and Disposal for NBP 2025 (ITB 2025-002)	DES	Yes	Competitive Bidding	06-09-2024	17-09-2024	08-10-2024	08-10-2024	08-10-2024	09-10-2024	25-11-2024	29-11-2024	30-11-2024					GoP	11,994,436.00	11,994,436.00		11,196,906.00	11,196,906.00				COA,DOJ,PIPS,PICC	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024							
	Food Subsistence for PDL at BuCor 2025 Lot 1 (ITB 2025-003)	SUPPLY	Yes	Competitive Bidding	13-09-2024	18-09-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	29-11-2024	29-11-2024	30-11-2024					GoP	1,404,943,400.00	1,404,943,400.00		0.00	0.00				COA,DOJ,PIPS,PICC	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024							
	Food Subsistence for PDL at BuCor 2025 Lot 2 (ITB 2025-003)	SUPPLY	Yes	Competitive Bidding	13-09-2024	18-09-2024	14-10-2024	09-10-2024	09-10-2024	09-10-2024	29-11-2024	29-11-2024	30-11-2024					GoP	75,653,550.00	75,653,550.00		62,554,678.20	62,554,678.20				COA,DOJ,PIPS,PICC	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024							
	Food Subsistence for PDL at BuCor 2025 Lot 3 (ITB 2025-003)	SUPPLY	Yes	Competitive Bidding	13-09-2024	18-09-2024	14-10-2024	09-10-2024	09-10-2024	09-10-2024	29-11-2024	29-11-2024	30-11-2024					GoP	112,599,000.00	112,599,000.00		112,566,678.90	112,566,678.90				COA,DOJ,PIPS,PICC	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024							
	Dedicated Internet Connection for NBP/NHQ and CIW (ITB 2025-04)	ICTD	Yes	Competitive Bidding	13-09-2024	19-09-2024	30-09-2024	14-10-2024	14-10-2024	14-10-2024	31-10-2024	29-11-2024	30-11-2024					GoP	8,540,278.00	8,540,278.00		6,961,920.00	6,961,920.00				COA,DOJ,PIPS,PICC	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024							
	Rental of K9 Security Service for NBP 2025 (ITB 2025-05)	SWAT	Yes	Competitive Bidding	13-09-2024	19-09-2024	30-09-2024	11-10-2024	14-10-2024	14-10-2024	31-10-2024	25-11-2024	26-11-2024					GoP	19,800,000.00	19,800,000.00		19,800,000.00	19,800,000.00				COA,DOJ,PIPS,PICC	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024							
	Supply and Delivery of Various BuCor Vehicles 2025 (ITB 2025-10)	DES	Yes	Competitive Bidding	23-09-2024	29-11-2024	06-01-2025	20-01-2025	02-12-2025									GoP	17,300,000.00	17,300,000.00		0.00	0.00				COA,DOJ,PIPS,PICC	29-12-2024	29-12-2024	29-12-2024	29-12-2024	29-12-2024							
	Supply and Delivery of Grass Cutter and Nylon Strands (RFQ 2024-103)	BSEC	No	NP-5.3.2 Emergency Cases	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	24-09-2024	12-12-2024	21-11-2024			GoP	120,000.00	120,000.00		119,450.00	119,450.00																
	Design and Build of Two Units Two-Storey Dormitory at DPPF (ITB 2025-006)	DES	Yes	Competitive Bidding	23-09-2024	07-12-2024	06-12-2024	06-01-2024	06-01-2024									GoP	100,000.00	100,000.00		0.00	0.00				COA,DOJ,PIPS,PICE	08-12-2024	08-12-2024	08-12-2024	08-12-2024	08-12-2024							
	Design and Build of One Unit Two-Storey Dormitory at Curuan, Zamboanga (ITB 2025-008)	DES	Yes	Competitive Bidding	23-09-2024	07-12-2024	06-12-2024	06-01-2024	06-01-2024									GoP	180,000.00	180,000.00		0.00	0.00				COA,DOJ,PIPS,PICE	08-12-2024	08-12-2024	08-12-2024	08-12-2024	08-12-2024							
	Design and Build of Corrections Regional Facility at IPFF Phase 3 Two-Units Two-Storey Dormitory (ITB 2025-007)	DES	Yes	Competitive Bidding	23-09-2024	07-12-2024	06-12-2024	06-01-2024	06-01-2024									GoP	273,179,000.00	273,179,000.00		0.00	0.00				COA,DOJ,PIPS,PICE	08-12-2024	08-12-2024	08-12-2024	08-12-2024	08-12-2024							
	Supply and Delivery of Colored Ribbon (RFQ 2024-104)	ICTD	No	NP-5.3.9 - Small Value Procurement	N/A	20-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	24-09-2024	27-11-2024	04-11-2024			GoP	157,500.00	157,500.00		157,500.00	157,500.00																
	Calibration of Various Equipment for Hospital (RFQ 2024-105) 1st Posting	NBPH	No	NP-5.3.9 - Small Value Procurement	N/A	20-09-2024	N/A											GoP	0.00	0.00		0.00	0.00																
	Calibration of Various Equipment for Hospital (RFQ 2024-105) 2nd Posting	NBPH	No	NP-5.3.9 - Small Value Procurement	N/A	03-10-2024	N/A											GoP	98,500.00	98,500.00		0.00	0.00																
	Supply and Delivery of 2 Sets Desktop and Printer for RDC Maximum Sec. Housing Unit NB (RFQ 2024-106) 1st Posting	DSO	No	NP-5.3.9 - Small Value Procurement	N/A	20-09-2024	N/A											GoP	0.00	0.00		0.00	0.00																

Procurement Monitoring Report as of January /7/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			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)
	Supply and Delivery of 2 Sets Desktop and Printer for RDC Maximum Sec. Housing Unit NB (RFQ 2024-106) 2nd Posting	DSD	No	NP-53.9 - Small Value Procurement	N/A	03-10-2024	N/A											GoP	0.00	0.00		0.00	0.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 2 Sets Desktop and Printer for RDC Maximum Sec. Housing Unit NB (RFQ 2024-106) 3rd Posting	DSD	No	NP-53.9 - Small Value Procurement	N/A	26-10-2024	N/A											GoP	90,000.00	90,000.00		0.00	0.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Personal computer and Printer for NBP RDC (RFQ 2024-107) 1st Posting	DSD	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	23-09-2024										Income	0.00	0.00		0.00	0.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Personal computer and Printer for NBP RDC (RFQ 2024-107) 2nd Posting	DSD	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	08-10-2024										Income	0.00	0.00		0.00	0.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Personal computer and Printer for NBP RDC (RFQ 2024-107) 3rd Posting	DSD	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	29-10-2024										GoP	64,000.00	64,000.00		0.00	0.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Equipment for Reintegration Program of Work and Livelihood (RFQ 2024-108)	EAS	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024					GoP	57,500.00	57,500.00		57,500.00	57,500.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Solar Lights for Outposts (RFQ 2024-110)	DES	No	NP-53.9 - Small Value Procurement	N/A	28-09-2024	N/A											GoP	60,000.00	60,000.00		0.00	0.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Emergency Repair of Piggery Pumping Station (RFQ 2024-111)	DES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	05-10-2024	12-11-2024	23-10-2024			GoP	2,197,039.00	2,197,039.00		2,197,039.00	2,197,039.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply/Delivery/Installation of Materials for Rehabilitation of Electrical System at Central Prison Compound (RFQ 2024-112)	DSD	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024	22-11-2024			GoP	2,262,982.18	2,262,982.18		2,262,482.00	2,262,482.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply, Delivery, and Installation of Electrical System at Pasugul Sub-Prison (RFQ 2024-113)	DSD	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024	25-10-2024	22-11-2024			GoP	1,564,029.26	1,564,029.26		1,563,030.00	1,563,030.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of One Unit Heavy Duty Printer for ARCC 2025 Committee on Invitation Use (RFQ 2024-115)	ARCC Committee	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	07-10-2024										GoP	25,000.00	25,000.00		0.00	0.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Office Equipment for Directorate for Personnel Education and Training Service (DPETS) (RFQ 2024-118)	ARCC Committee	No	NP-53.2 Emergency Cases	N/A	N/A	N/A											Income	144,988.00	144,988.00		0.00	0.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 200 pcs of Single Red Leather Mattress (RFQ 2024-119)	DSD	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	11-10-2024	27-11-2024	05-11-2024			GoP	320,000.00	320,000.00		320,000.00	320,000.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Insulin Degludec/Insulin Aspart (RFQ 2024-120)	NBPH	No	NP-53.2 Emergency Cases	N/A	N/A	N/A											Income	576,500.00	576,500.00		0.00	0.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various Emergency Medicines and First Responder Kit for ARCC 2025 (RFQ 2024-121)	ARCC Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12-11-2024					GoP	39,100.00	39,100.00		35,711.00	35,711.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Materials for Mushroom Production (RFQ 2024-122)	NBP-AGRO	No	NP-53.9 - Small Value Procurement	N/A		N/A	21-10-2024										GoP	121,875.00	121,875.00		0.00	0.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Materials for Perimeter Lights in MirSeCamp (RFQ 2024-123)	DES	No	NP-53.2 Emergency Cases	N/A	N/A	N/A											Income	22,330.00	22,330.00		0.00	0.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Fire Hose Equipment (RFQ 2024-124)	DES	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024	22-10-2024	09-12-2024	27-11-2024			GoP	120,000.00	120,000.00		120,000.00	120,000.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various Equipments and Supplies for Media Support and Documentation for ARCC 2025 (RFQ 2024-125)	PIO	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	28-10-2024	29-10-2024	09-12-2024	20-11-2024			GoP	517,034.84	517,034.84		517,034.84	517,034.84		NONE	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Scanner and Printer for Directorate for Comptrollership (RFQ 2024-126) 1st Posting	DC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-11-2024										GoP	0.00	0.00		0.00	0.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Scanner and Printer for Directorate for Comptrollership (RFQ 2024-126) 2nd Posting	DC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-12-2024										GoP	45,890.00	45,890.00		0.00	0.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of BuCor Journal Magazine, Calendar and Planner 2025 (RFQ 2024-127)	PIO	No	NP-53.9 - Small Value Procurement	N/A	26-10-2024	N/A	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	30-10-2024		03-12-2024			GoP	752,500.00	752,500.00		737,500.00	737,500.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Sound System (RFQ 2024-128)	DES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											GoP	81,000.00	81,000.00		0.00	0.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Construction Materials for the Repair of Multi-Purpose Building (RFQ 2024-129)	ARCC Committee	No	NP-53.9 - Small Value Procurement	N/A	05-11-2024	N/A	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	09-11-2024				GoP	240,712.00	240,712.00		237,012.00	237,012.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Drone for ARCC (Committee on Security) (RFQ 2024-130)	ARCC Committee	No	NP-53.9 - Small Value Procurement	N/A	06-11-2024	N/A											GoP	100,000.00	100,000.00		0.00	0.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Wireless Internet Connection Kit for ARCC (Committee on Security) (RFQ 2024-131)	ARCC Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											GoP	20,000.00	20,000.00		0.00	0.00		NONE	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Prepaid Load for ARCC (Committee on Security) (RFQ 2024-132)	ARCC Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											GoP	10,000.00	10,000.00		0.00	0.00		NONE	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of January /7/2025

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (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), Source of Funds, ABC (P&P) (Total, MOOE, CO), Contract Cost (PHP) (Total, MOOE, CO), List of Invited Observers, Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance), and Remarks (Explaining changes from the APP).

Procurement Monitoring Report as of January /7/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (P&P)			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	Bids/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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		Bids/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)															
	Design and Build of Bureau of Corrections Supermaximum Prison Facility 2nd Phase at SPPF (ITB 2025 - 009)	DES	Yes	Competitive Bidding	24-09-2024	28-11-2024	10-01-2024		20-01-2024									GoP	100,000,000.00	100,000,000.00	0.00				COA,DOI,PJP,PCE	28-11-2024	28-10-2024	28-12-2024	28-12-2024	28-12-2024																	
	Supply, Delivery and Installation of Software Subscription for the Bureau of Corrections FY 2025	ICTD	No	RP-35.14 Direct Rate) Purchase of Petroleum-Fuel Oil and Lubricant (POL) Products and Airline Tickets	09-10-2024	N/A	N/A	N/A	18-11-2024	18-11-2024	18-11-2024	18-11-2024						GoP	6,089,280.00	6,089,280.00	6,089,280.00	6,089,280.00		NONE	N/A	N/A	N/A	N/A	N/A																		
Total Allotted Budget of On-going Procurement Activities																		1,865,335,481.70	1,865,151,828.78	0.00	1,710,068,348.99	1,710,068,348.99	0.00																								

Prepared by:
 DIV MA ADORACION I VING5
 BAC Secretariat

Recommended for Approval by:
 CCURT CELSO BRAVO
 BAC Chairperson

APPROVED:
 GENERAL GREGORIO PIO P. CATAPANG JR, AFP (RET.)/CESE/CCWH
 Head of the Procuring Entity