



**BUREAU OF CORRECTIONS  
IWAHIG PRISON AND PENAL FARM  
Iwahig, 5301 Puerto Princesa City  
Palawan**



**CERTIFICATION OF COMPLIANCE**

PhilGEPS Posting

This is to certify that the BUREAU OF CORRECTIONS-PUERTO PRINCESA, for the period beginning January 01, 2024 up to December 31, 2024 has posted the Invitations to Bid (ITB), Requests for Expression of interest (REI), Request for Quotation (RFQ), Notice of Award/Bid Results, the Actual Approve/Awarded Contracts and Notice to Proceed/Purchased Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Agency Name	Reference Number	Invitation Post Date	Bid Notice Title	Closing Date	Posted Date of Notice of Award	Posted Date of PO Approved Contract and NTP	Notice Status	Award Status	Created By	Remarks
BUREAU OF CORRECTIONS - PUERTO PRINCESA	10588622	23-Feb-24	for Drugs and Medicines, Medical, Dental and Laboratory Supplies for 1st and 2nd Quarter 2024 use.	13-Mar-24	29-Mar-24	15-Apr-24	Awarded	It,p>, 4764219: Updated</p><p>, 4764220: Updated</p>	Dr. Monette Martin	COMPLY
BUREAU OF CORRECTIONS - PUERTO PRINCESA	10697243	26-Mar-24	TRANSPORTATION AND DELIVERY OF HEAVY EQUIPMENT VEHICLES FROM NEW BILIBID PRISON, MUNTINLUPA CITY TO IWAHIG PRISON AND PENAL FARM, PUERTO PRINCESA CITY	15-Apr-24	30-Apr-24	24-May-24	Awarded	It,p>, 4819491: Updated</p>	Dr. Monette Martin	COMPLY
BUREAU OF CORRECTIONS - PUERTO PRINCESA	10697437	26-Mar-24	FARM MACHINERIES	15-Apr-24			Failed		Dr. Monette Martin	COMPLY
BUREAU OF	10697665	26-Mar-24	FARM TOOLS,	15-Apr-24	30-Apr-24	14-May-24	Awarded	It,p>.	Dr.	COMPLY



Telephone No: (048) 717 1368  
E-mail Address: [www.bucor.gov.ph](http://www.bucor.gov.ph) | [ippfctos@bucor.gov.ph](mailto:ippfctos@bucor.gov.ph)



CORRECTIONS - PUERTO PRINCESA			MATERIALS AND PROTECTIVE GEAR					4819160: Updated</p>	Monette Martin	
BUREAU OF CORRECTIONS - PUERTO PRINCESA	10697777	26-Mar-24	FERTILIZERS AND PESTICIDES	15-Apr-24	01-May-24	13-May-24	Awarded	It;p>, 4819995: Updated</p>	Dr. Monette Martin	COMPLY
BUREAU OF CORRECTIONS - PUERTO PRINCESA	10768916	19-Apr-24	FARM MACHINERIES (RE-POST)	08-May-24			Failed		Dr. Monette Martin	COMPLY
BUREAU OF CORRECTIONS - PUERTO PRINCESA	10803877	30-Apr-24	CONSTRUCTION MATERIALS FOR REPAIR/RENOVATION OF GENERAL SERVICES UNIT POWER HOUSE	20-May-24	05-Jun-24	25-Jun-24	Awarded	It;p>, 4889262: Updated</p>	Dr. Monette Martin	COMPLY
BUREAU OF CORRECTIONS - PUERTO PRINCESA	11066373	19-Jul-24	Supply and delivery of Drugs & Medicines (Lot I) and Medical, Dental & Laboratory Supplies (Lot II) for 3rd and 4th quarter 2024 use	07-Aug-24	22-Aug-24	10-Sep-24	Awarded	It;p>, 5033194: Updated</p><p>, 5033195: Updated</p>	Dr. Monette Martin	COMPLY
BUREAU OF CORRECTIONS - PUERTO PRINCESA	11499547	20-Nov-24	SUPPLY AND DELIVERY OF DIESEL FOR IPPF HEAVY EQUIPMENT	10-Dec-24			Failed		Dr. Monette Martin	COMPLY
BUREAU OF CORRECTIONS - PUERTO PRINCESA	11547082	29-Nov-24	Farm Machineries for Agro-Industrial use.	18-Dec-24			Failed		Dr. Monette Martin	COMPLY
BUREAU OF CORRECTIONS - PUERTO PRINCESA	11613789	16-Dec-24	Supply and delivery of Drugs & Medicines (Lot I) and Medical, Dental & Laboratory Supplies (Lot II) for 1st and 2nd quarter 2025 use Early Procurement Activity	06-Jan-25			Cancelled		Dr. Monette Martin	COMPLY
BUREAU OF CORRECTIONS - PUERTO PRINCESA	11613792	16-Dec-24	SUPPLY AND DELIVERY OF DIESEL FOR IPPF HEAVY EQUIPMENT (REBID)	06-Jan-25	15-Jan-25	22-Jan-25	Awarded	It;p>, 5305141: Updated</p>	Dr. Monette Martin	COMPLY



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E-mail Address: [www.bucor.gov.ph](http://www.bucor.gov.ph) | [ippfctos@bucor.gov.ph](mailto:ippfctos@bucor.gov.ph)



BUREAU OF CORRECTIONS - PUERTO PRINCESA	11626490	20-Dec-24	Supply and delivery of Drugs & Medicines (Lot I) and Medical, Dental & Laboratory Supplies (Lot II) for 1st and 2nd quarter 2025 use EPA	20-Jan-25			Lot 1- Ongoing Evaluation Lot 2- Failed		Dr. Monette Martin	
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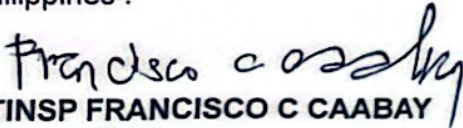
Data as of January 28, 2025

Indicate current status of the ITB/REI/RFQ. ie, "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the BUREAU OF CORRECTIONS-PUERTO PRINCESA as of January 31, 2024.

This certification is being issued to attest to the truth and accuracy of all the forgoing based on the available records and information that can verified with the PhilGEPS.

In WITNESS, THEREOFF we have hereunto affixed our signature on the 28th day of January, 2025 at Puerto Princesa City, Philippines .

  
**CTINSP FRANCISCO C CAABAY**  
 Chaiman, BAC

  
**C/SUPT GARY A GARCIA RCrim, MSCA**  
 Head of the Procuring Entity



Telephone No: (048) 717 1368  
 E-mail Address: [www.bucor.gov.ph](http://www.bucor.gov.ph) | [ippfctos@bucor.gov.ph](mailto:ippfctos@bucor.gov.ph)

