



**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, 2025 up to December 31, 2025 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	12199899	Jul 08, 2025	Supply and delivery of Drugs & Medicines (Lot 1) and Medical, Dental & Laboratory Supplies (Lot 2) for 3rd and 4thquarter 2025 use	Jul 29, 2025	Sep 19, 2025	Oct 08, 2025	Awarded	48566: Updated, 5748567: Updated	Dr. Monette Martin	COMPLY
BUREAU OF CORRECTIONS - PUERTO PRINCESA	12233890	Jul 18, 2025	Supply and delivery of Fertilizers and Pesticides for IPPF Work and Livelihood Agro Projects Use (fund 284)	Aug 07, 2025	Aug 29, 2025	Sep 09, 2025	Awarded	14329: Updated	Dr. Monette Martin	COMPLY
BUREAU OF CORRECTIONS - PUERTO PRINCESA	12233999	Jul 18, 2025	Supply and delivery of Farm Machineries and Equipment for IPPF Agro-Industrial Use	Aug 07, 2025			Failed		Dr. Monette Martin	NO BID RECEIVED (REBID/AWARDED REFERENCE NO. 12383463)
BUREAU OF CORRECTIONS - PUERTO PRINCESA	12294218	Aug 08, 2025	Supply and Delivery of Construction Materials for the Repair/Renovation of Balsahan Control Gate and Comfort Room Roofing and Water Line, CSC	Aug 27, 2025	Sep 19, 2025	Oct 08, 2025	Awarded	48573: Updated	Dr. Monette Martin	COMPLY


BUREAU OF CORRECTIONS - PUERTO PRINCESA	12383463	Sep 10, 2025	Supply and delivery of Farm Machineries and Equipment for IPPF Agro-Industrial use (Rebid)	Oct 01, 2025	Oct 23, 2025	Nov 24, 2025	Awarded	00694: Updated	Dr. Monette Martin	COMPLY
BUREAU OF CORRECTIONS - PUERTO PRINCESA	12571912	Nov 11, 2025	SUPPLY AND DELIVERY OF DRUGS & MEDICINES (LOT 1) AND MEDICAL, DENTAL & LABORATORY SUPPLIES (LOT 2) FOR 1st AND 2nd QUARTER 2026 USE	Dec 01, 2025			Cancelled		Dr. Monette Martin	ADJUSTMENT THE QUANTITY OF MEDICINE DUE TO INVENTORY
BUREAU OF CORRECTIONS - PUERTO PRINCESA	12574903	Nov 12, 2025	SUPPLY AND DELIVERY OF DRUGS & MEDICINES (LOT 1) AND MEDICAL, DENTAL & LABORATORY SUPPLIES (LOT 2) FOR 1st AND 2nd QUARTER 2026 USE, (EPA)	Dec 02, 2025			Closed		Dr. Monette Martin	ONGOING BIDDING PROCESS

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 16, 2026

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, 2026 at Puerto Princesa City, Philippines .


CTSINSP FRANCISCO C CAABAY
 Chairman, BAC


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

