



**BUREAU OF FIRE PROTECTION  
PROCUREMENT MONITORING REPORT CY 2019**  
July 1 to December 31, 2019



Code (UACSP AP)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ad/Post of B	Prelid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO		Prelid Conf	Eligibility Check	Sub/Opn of Bids
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																												
<b>GOODS, SERVICES AND ACTIVITIES:</b>																												
	Procurement of Fire Trousers			PB	10/23/18	10/27/18	11/8/18	11/21/18	11/21/18	12/28/18	11/29/18	6/6/19	6/25/19	6/25/19	9/18/19	9/18/19	GOP	2,088,000.00			1,935,360.00			1	COA	2	CCO	
	Procurement of Fire Helmets			PB	N/A	10/27/18	11/8/18	11/21/18	11/21/18	11/22/18	12/6/18	6/6/19	6/24/19	6/25/19	9/10/19	9/10/19	GOP	1,118,279.648			998,872.80			1	COA	2	CCO	
	Procurement of Various Furniture & Fixtures			PB	10/18/18	10/24/18	11/5/18	11/20/18	11/20/18	11/21/18	11/26/18	6/19/19	6/25/19	6/26/19	7/19/19	7/19/19	GOP	2,803,231.64			2,798,460.00			1	COA	2	CCO	
	Procurement of Various Appliances			PB	N/A	10/24/18	11/5/18	11/20/18	11/20/18	11/21/18	11/26/18	6/19/19	6/25/19	6/26/19	8/5/19	8/5/19	GOP	1,300,450.00			1,300,485.00			1	COA	2	CCO	
	Procurement of Fire Coats			PB	10/23/18	11/30/18	12/10/18	12/27/18	12/27/18	12/28/18	1/11/19	6/6/19	6/13/19	6/14/19	9/16/19	9/16/19	GOP	2,088,000.00			1,999,872.00			1	COA	2	CCO	
	Procurement of Fire Boots			NP-SVP	N/A	2/2/19	N/A	2/5/19	2/5/19	N/A	N/A	6/6/19	6/14/19	6/20/19	8/23/19	8/23/19	GOP	845,000.00			777,400.00							
	Printing of Coffee Table Book			NP-SVP	N/A	6/4/19	N/A	6/4/19	N/A	N/A	6/10/19	6/10/19	6/20/19	7/19/19	7/19/19	GOP	113,000.00			111,850.00								
	Printing of Motor Vehicle Ledger Card			NP-SVP	N/A	6/14/19	N/A	6/17/19	6/17/19	N/A	N/A	6/21/19	6/27/19	7/31/19	7/19/19	GOP	100,000.00			96,500.00								
	Procurement of EMS Equipment			Shopping	N/A	6/14/19	N/A	6/17/19	6/17/19	N/A	N/A	6/21/19	6/27/19	7/31/19	7/19/19	GOP	200,000.00			196,588.00								
	Procurement of Office Supplies for Regional Office			Shopping	N/A	6/21/19	N/A	6/24/19	6/24/19	N/A	N/A	6/28/19	7/4/19	7/9/19	7/29/19	7/29/19	GOP	171,113.95			170,919.00							
	Printing of additional RSC/HSEC			NP-SVP	N/A	6/25/19	N/A	6/28/19	6/28/19	N/A	N/A	7/9/19	7/9/19	7/12/19	8/23/19	8/23/19	GOP	792,456.00			792,456.00							
	Procurement of Generator Sets			NP-SVP	N/A	7/13/19	N/A	7/8/19	7/8/19	N/A	N/A	7/12/19	7/16/19	7/18/19	8/14/19	8/14/19	GOP	946,000.00			946,020.00							
	Procurement of Services for the Mandatory Drug Test of BFP Personnel CY 2019			NP-SVP	N/A	8/30/19	N/A	9/2/19	9/2/19	N/A	N/A	9/9/19	9/17/19	9/20/19	9/20/19	GOP	280,000.00			280,000.00								
	Procurement of Computer Sets w/ Complete Accessories			Shopping	N/A	8/17/19	N/A	8/19/19	8/20/19	N/A	N/A	8/27/19	8/30/19	9/3/19	9/30/19	9/30/19	GOP	800,000.00			799,200.00							
	Printing of Customized Activity Logbook			NP-SVP	N/A	10/5/19	N/A	10/8/19	10/8/19	N/A	N/A	10/14/19	10/18/19	N/A	12/13/19	12/13/19	GOP	150,000.00			148,800.00							
	Printing of Tags and Leaflets for Oplan Paalala 2019			NP-SVP	N/A	11/15/19	N/A	11/18/19	11/18/19	N/A	N/A	11/22/19	11/26/19	11/27/19	12/13/19	12/13/19	GOP	152,000.00			150,215.75							
<b>MOTOR VEHICLES (MAJOR REPAIR OF FIRETRUCKS AND OTHER VEHICLES):</b>																												
	Major Repair of Hyundai Firetruck with Plate # SFG 639 of Ulan FS			NP-SVP	N/A	7/25/19	N/A	7/29/19	7/29/19	N/A	N/A	8/1/19	8/5/19	8/8/19	9/20/19	9/20/19	GOP	430,000.00			425,600.00							
	Major Repair of Hyundai Firetruck with Plate # SFG 609 of Magsaysay FS			NP-SVP	N/A	7/25/19	N/A	7/29/19	7/29/19	N/A	N/A	8/1/19	8/5/19	8/7/19	11/20/19	11/20/19	GOP	395,800.00			392,800.00							
	Major Repair of Isuzu Firetruck with Plate # SEY 125 of Talayay City FS			NP-SVP	N/A	7/25/19	N/A	7/29/19	7/29/19	N/A	N/A	8/1/19	8/5/19	8/7/19	11/22/19	11/22/19	GOP	450,000.00			447,000.00							
	Major Repair of Nissan Water Tanker Firetruck with Plate # SCS 731 of Danao City FS			NP-SVP	N/A	7/25/19	N/A	7/29/19	7/29/19	N/A	N/A	8/1/19	8/5/19	8/7/19	9/20/19	9/20/19	GOP	406,000.00			403,500.00							
	Major Repair of Isuzu Morita Firetruck with Plate # SEY 176 of Dumaguete City FS			NP-SVP	N/A	7/27/19	N/A	7/30/19	7/30/19	N/A	N/A	8/1/19	8/7/19	8/8/19	11/18/19	11/18/19	GOP	450,000.00			445,500.00							
	Major Repair of Isuzu NPR Firetruck with Plate # JPN 533 of Zamboanga FS			NP-SVP	N/A	7/27/19	N/A	7/30/19	7/30/19	N/A	N/A	8/1/19	8/7/19	8/8/19	10/28/19	10/28/19	GOP	280,000.00			274,649.00							
	Major Repair of Anso Firetruck with Plate # NVO 406 of Panglao FS			NP-SVP	N/A	7/27/19	N/A	7/30/19	7/30/19	N/A	N/A	8/1/19	8/7/19	8/8/19	12/6/19	12/6/19	GOP	258,500.00			257,000.00							
	Major Repair of Ford Canter Firetruck with Plate # SMO 006 of Antabue FS			NP-SVP	N/A	7/27/19	N/A	7/30/19	7/30/19	N/A	N/A	8/1/19	8/7/19	8/8/19	12/6/19	12/6/19	GOP	111,000.00			109,800.00							
	Major Repair of Isuzu tanker Firetruck with Plate # SOK 982 of Malabay FS			NP-SVP	N/A	7/27/19	N/A	7/30/19	7/30/19	N/A	N/A	8/1/19	8/7/19	8/8/19	10/28/19	10/28/19	GOP	151,000.00			149,900.00							
	Major Repair of Isuzu Firetruck with Plate # SBM 587 of Carlanon City FS			NP-SVP	N/A	7/27/19	N/A	7/30/19	7/30/19	N/A	N/A	8/1/19	8/7/19	8/13/19	10/28/19	10/28/19	GOP	292,000.00			290,215.00							
	Major Repair of Isuzu Firetruck with Plate # SEY 177 of Talayay City FS			NP-SVP	N/A	7/27/19	N/A	7/30/19	7/30/19	N/A	N/A	8/1/19	8/7/19	8/8/19	11/18/19	11/18/19	GOP	390,000.00			384,500.00							
	Major Repair of Mitsubishi Firetruck with Plate # SBM 388 of Ubay FS			NP-SVP	N/A	7/27/19	N/A	7/30/19	7/30/19	N/A	N/A	8/1/19	8/7/19	8/8/19	12/27/19	12/27/19	GOP	410,000.00			408,000.00							
	Major Repair of Toyota Land Cruiser Service Vehicle with Plate # SDA 971 of OPM Bohol			NP-SVP	N/A	10/13/19	N/A	10/17/19	10/17/19	N/A	N/A	10/13/19	10/16/19	12/2/19	12/2/19	GOP	193,500.00			192,700.00								
<b>INFRASTRUCTURE (REPAIR AND IMPROVEMENT OF BFP FACILITIES):</b>																												
	Repair/Improvement of Bais City FS			NP-SVP	N/A	7/10/19	N/A	7/15/19	7/15/19	N/A	N/A	7/24/19	8/2/19	8/13/19	10/17/19	10/17/19	GOP	300,000.00			298,500.00							
	Repair/Improvement of Valencia (Negros Oriental) FS			NP-SVP	N/A	7/10/19	N/A	7/15/19	7/15/19	N/A	N/A	7/24/19	8/2/19	8/8/19	10/17/19	10/17/19	GOP	500,000.00			499,200.00							
	Repair/Improvement of OPM Bohol			NP-SVP	N/A	7/10/19	N/A	7/15/19	7/15/19	N/A	N/A	7/24/19	8/2/19	8/5/19	9/16/19	9/16/19	GOP	959,287.74			956,600.29							
																		<b>Total Allocated Budget of Procurement Activities</b>			<b>18,809,378.33</b>							
																		<b>Total Contract Price of Procurement Activities Conducted</b>			<b>19,442,501.84</b>							
																		<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>			<b>(633,123.51)</b>							
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																												
<b>MOTOR VEHICLES (MAJOR REPAIR OF FIRETRUCKS AND OTHER VEHICLES):</b>																												
	Major Repair of Mitsubishi Squirt Firetruck with Plate # SEY 133 of E. Villanueva FS			NP-SVP	N/A	10/25/19	N/A	10/29/19	10/29/19	N/A	N/A	11/4/19	11/11/19	11/13/19			GOP	440,000.00			435,000.00							
	Major Repair of Isuzu Morita Firetruck with Engine # 68D1 751641 of Dumaguete City FS			NP-SVP	N/A	10/25/19	N/A	10/29/19	10/29/19	N/A	N/A	11/4/19	11/11/19	11/13/19			GOP	475,000.00			472,800.00							
	Major Repair of Hino Firetruck with Plate # SEY 175 of Talayay City FS			NP-SVP	N/A	10/25/19	N/A	10/29/19	10/29/19	N/A	N/A	11/4/19	11/11/19	11/13/19			GOP	350,000.00			349,000.00							
	Major Repair of Toyota Firetruck with Plate # Pd 212 of Gotes FS			NP-SVP	N/A	12/5/19	N/A	12/9/19	12/9/19	N/A	N/A	12/11/19	12/12/19	12/13/19			GOP	210,000.00			209,000.00							
<b>INFRASTRUCTURE (REPAIR AND IMPROVEMENT OF BFP FACILITIES):</b>																												
	Construction of Alicia FS			PB	10/9/18	10/17/18	10/25/18	11/6/18	11/6/18	11/7/18	11/21/18	5/27/19	5/28/19	6/10/19			GOP	7,320,968.20			7,318,400.21			1	COA	2	CCA	On going Construction
	Construction of Dauas FS			PB	10/9/18	10/17/18	10/25/18	11/6/18	11/6/18	11/7/18	11/21/18	5/27/19	5/28/19	6/10/19			GOP	7,320,968.20			7,318,400.21			1	COA	2	CCA	On going Construction
	Construction of Poro OPM FS			PB	10/9/18	10/17/18	10/25/18	11/6/18	11/6/18	11/21/18	5/27/19	5/28/19	6/10/19			GOP	7,320,968.20			7,319,339.12			1	COA	2	CCA	On going Construction	
	Construction of Inabanga FS			PB	5/2/19	5/1/19	5/21/19	5/21/19	5/22/19	5/22/19	5/27/19	5/30/19	6/10/19	6/13/19			GOP	7,320,968.20			7,318,400.21			1	COA	2	CCA	On going Construction
	Repair/Improvement of Malabay FS			PB	7/19/19	7/16/19	7/24/19	8/6/19	8/6/19	8/6/19	8/13/19	8/14/19																