ANNEX B

(Bureau of Corrections) Procurement Monitoring Report as of June 26, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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																														
PUBLIC BIDDING																														
SHOPPING & SMALL VALUE																														
																Total Alloted Budget of Procurement Activities	-													
																Total Contract Price of Procurement Activites Conducted	-													
																Total Savings (Total Alloted Budget - Total Contract Price)	-													
ON-GOING PROCUREMENT ACTIVITIES																														
SMALL VALUE																														
5020399000	Supply and Delivery of T-Shirt for Women's Month 2019	HRD	Small Value	none	3/6/2019	none	03/12/2019	03/12/2019	03/12/2019	3/22/2019	none	Purchase Order and Notice to Proceed to be received by the winner bidder				GOP 2019	125,000.00	125,000.00		84,875.00	84,875.00		none	none	none	none	none	none	none	none
	Supply and Delivery of Various Materials for Repair/Replacement of Dilapidated Polycarbonate and Cement Fiber Board Ceiling at Building 14	GSD	Small Value	none	4/27/2019	none	05/03/2019	05/03/2019	05/03/2019	Failure of Procurement						Income	151,775.00	151,775.00					none	none	none	none	none	none	none	none
	Supply and Delivery of various Materials for Repair/Replacement of Dilapidated Polycarbonate and Cement Fiber Board Ceiling at Building 14 (2nd Posting)				5/31/2019		06/06/2019	06/06/2019	06/06/2019																					
	Supply and Delivery of various Materials for Repair/Replacement of Dilapidated Polycarbonate and Cement Fiber Board Ceiling at Building 14 (3rd Posting)				6/8/2019		6/14/2019	6/14/2019	6/14/2019																					
5021304001	Supply and Delivery of various Materials for Repair of Director's Quarter Barracks	ODG	Small Value	none	4/27/2019	none	05/03/2019	05/03/2019	05/03/2019	Failure of Procurement						GOP 2019	392,886.00	392,886.00					none	none	none	none	none	none	none	none
	Supply and Delivery of various Materials for Repair of Director's Quarter Barracks (2nd Posting)				5/31/2019		06/06/2019	06/06/2019	06/06/2019																					
	Supply and Delivery of Military Supplies Intended for training School	PTS	Small Value	none	6/8/2019	none	6/14/2019	6/14/2019	6/14/2019	Failure of Procurement						GOP 2019	250,000.00	250,000.00					none	none	none	none	none	none	none	none
	Supply and Delivery of Military Supplies Intended for training School (2nd Posting)				6/18/2019		6/24/2019	6/24/2019	6/24/2019																					
5021304001	Supply and Delivery of Various Materials for Repair-Widening of Main Door of all Building Inside MaxSeCom	Maximum	Small Value	none	6/18/2019	none	6/24/2019	6/24/2019	6/24/2019	Failure of Procurement						Income	700,000.00	700,000.00					none	none	none	none	none	none	none	none
	Supply and Delivery of Various Materials for Repair-Widening of Main Door of all Building Inside MaxSeCom (2nd Posting)				6/8/2019		6/14/2019	6/14/2019	6/14/2019																					
5021304001	Supply and Delivery of various Materials for Rehabilitation of Inner Fence at MinSeCom	MinSeCom	Small Value	none	6/12/2019	none	6/24/2019	6/24/2019	6/24/2019	Failure of Procurement						Income	498,200.00	498,200.00					none	none	none	none	none	none	none	none
5020301000	Intercom for BuCor NHQ Offices	OpCen	Small Value	none	6/12/2019	none	6/24/2019	6/24/2019	6/24/2019	Failure of Procurement						GOP 2019	94,700.00	94,700.00					none	none	none	none	none	none	none	none
	Services for the 3rd party Surveillance Audit for the Maintenance of ISO 9001:2015	PMD	Small Value	none	6/8/2019	none	6/14/2019	6/14/2019	6/14/2019	Failure of Procurement						GOP 2019	300,000.00	300,000.00					none	none	none	none	none	none	none	none
SHOPPING																														
5020301000	Supply and Delivery of Certificate Frames	HRDS	Shopping	none	3/6/2019	none	03/12/2019	03/12/2019	03/12/2019	3/12/2019 to 3/25/2019	none	6/20/2019	4/25/2019	waiting for the delivery		GOP 2019	16,800.00	16,800.00		14,040.00	14,040.00		none	none	none	none	none	none	none	none
5020301000	Supply and Delivery of Printer Card Ribbon	I.T Center	Shopping	none	3/15/2019	none	3/21/2019	3/21/2019	3/21/2019	none	none	Failure of Procurement				GOP 2019	126,000.00	126,000.00		115,200.00	115,200.00		none	none	none	none	none	none	none	none

	Supply and Delivery of Printer Card Ribbon (2nd Posting)						3/27/2019	3/27/2019	3/27/2019	4/1/2019 to 4/25/2019		6/3/2019	4/30/2019	waiting for the delivery														
5029999099	Supply and Delivery of Materials Intended for Crates, Coffins and Crypts Enclosure	Civil Engineering Unit	Shopping	none	4/27/2019	none	05/03/2019	05/03/2019	05/03/2019	Failure of Procurement					GOP 2019	499,800.00	499,800.00					none	none	none	none	none	none	none	none
	Supply and Delivery of Materials Intended for Crates, Coffins and Crypts Enclosure (2nd Posting)				6/1/2019		06/06/2019	06/06/2019	06/06/2019																			
	Supply and Delivery of Materials Intended for Crates, Coffins and Crypts Enclosure (3rd Posting)				6/8/2019		6/14/2019	6/14/2019	6/14/2019																			
5020301000	Supply and Delivery of Auditorium Chairs for New Conference Room	CTOD	Shopping	none	4/27/2019	none	05/03/2019	05/03/2019	05/03/2019	Failure of Procurement					GOP 2019	443,260.00	443,260 00					none	none	none	none	none	none	none	none
5020301000	Supply and Delivery of glass Lens Standing	ID	Shopping	none	4/27/2019	none	05/03/2019	05/03/2019	05/03/2019	Failure of Procurement					GOP 2019	81,000 00	81,000.00					none	none	none	none	none	none	none	none
	Supply and Delivery of glass Lens Standing (2nd Posting)				5/31/2019		06/06/2019	06/06/2019	06/06/2019																			
	Supply and Delivery of glass Lens Standing (3rd Posting)				6/8/2019		6/14/2019	6/14/2019	6/14/2019																			
PUBLIC BIDDING																												none
5020305000	Food Subsistence for Inmates Confined at Maximum Security Compound Including NBP Maximum Extension Facility - ISAFP (Lot 1) Re Bid	NBP	Public bidding	1/31/2019	2/1/2019	02/11/2019	2/25/2019	2/25/2019	2/25/2019	Failure of Bidding					GOP 2019	318,747,000.00	318,747,000.00					DOJ,PCCI, COA & PJPS	02/01/2019	02/01/2019	02/01/2019	02/01/2019	none	none	none
5020305000	Food Subsistence for Inmates Confined at Medium Security Camp, Reception and Diagnostic Center and Minimum Security Camp (Lot 2) Re Bid	NBP	Public bidding	1/31/2019	2/1/2019	02/11/2019	2/25/2019	2/25/2019	2/25/2019	Failure of Bidding					GOP 2019	146,998,500.00	146,998,500.00					DOJ,PCCI, COA & PJPS	02/01/2019	02/01/2019	02/01/2019	02/01/2019	none	none	none
5020305000	Food Subsistence for Inmates Confined at Correctional Institution for Women (Lot 3) Re Bid	CIW	Public bidding	1/31/2019	2/1/2019	02/11/2019	2/25/2019	2/25/2019	2/25/2019	Failure of Bidding					GOP 2019	57,222,000.00	57,222,000.00					DOJ,PCCI, COA & PJPS	02/01/2019	02/01/2019	02/01/2019	02/01/2019	none	none	none
5020305000	Food Subsistence for PDL Confined at Maximum Security Compound North Lot 1	NBP	Public bidding	6/14/2019	6/15/2019	6/21/2019	07/04/2019	07/04/2019	07/04/2019	waiting for the submission and opening of bids					GOP 2019	32,130,000.00	32,130,000.00					DOJ,PCCI, COA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
5020305000	Food Subsistence for PDL Confined at Maximum Security Compound West Lot 2	NBP	Public bidding	6/14/2019	6/15/2019	6/21/2019	07/04/2019	07/04/2019	07/04/2019	waiting for the submission and opening of bids					GOP 2019	39,627,000.00	39,627,000.00					DOJ,PCCI, COA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
5020305000	Food Subsistence for PDL Confined at Maximum Security Compound East Lot 3	NBP	Public bidding	6/14/2019	6/15/2019	6/21/2019	07/04/2019	07/04/2019	07/04/2019	waiting for the submission and opening of bids					GOP 2019	53,550,000.00	53,550,000.00					DOJ,PCCI, COA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
5020305000	Food Subsistence for PDL Confined at Maximum Security Compound South Lot 4	NBP	Public bidding	6/14/2019	6/15/2019	6/21/2019	07/04/2019	07/04/2019	07/04/2019	waiting for the submission and opening of bids					GOP 2019	74,970,000.00	74,970,000.00					DOJ,PCCI, COA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
5020305000	Food Subsistence for PDL Confined at Medium Security Camp, Reception & Diagnostic Center and Minimum Security Camp Lot 5	NBP	Public bidding	6/14/2019	6/15/2019	6/21/2019	07/04/2019	07/04/2019	07/04/2019	waiting for the submission and opening of bids					GOP 2019	89,021,520.00	89,021,520.00					DOJ,PCCI, COA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
5020305000	Food Subsistence for PDL Confined at Correctional Institution of Women (CIW) Lot 6	NBP	Public bidding	6/14/2019	6/15/2019	6/21/2019	07/04/2019	07/04/2019	07/04/2019	waiting for the submission and opening of bids					GOP 2019	34,272,000.00	34,272,000.00					DOJ,PCCI, COA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
5020399000	Supply of Petroleum, Oil and Lubricants at NBP and CIW 2019	GSO	Public bidding	none	12/19/2018	12/27/2018	01/17/2019	01/17/2019	01/17/2019	1/22/2019 to 1/31/2019	4/10/2019	Contract Agreement and Notice to Proceed to be received by the winner bidder			GOP 2019	13,000,000.00	13,000,000.00		11,303,276.00	11,303,276.00		DOJ,PCCI, COA & PJPS	12/19/2019	12/19/2019	12/19/2019	12/19/2019	none	none	none
5020399000	Supply and Delivery of Toothpaste for Persons Deprived of Liberty Confined at NBP and CIW 2018	NBP/CIW/RDC	Public bidding		3/8/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/1/2019 to 4/25/2019 and 5/14/2019 to 6/12/2019	NOA and BAC Resolution of award are for signature of the HOPE				Income	6,339,200.00	6,339,200.00		5,451,712.00	5,451,712.00		DOJ,PCCI, COA & PJPS	03/08/2019	03/08/2019	03/08/2019	03/08/2019	none	none	none
5020399000	Supply and Delivery of Bath Soap for Persons Deprived of Liberty Confined at NBP and CIW 2018	NBP/CIW/RDC	Public bidding		3/8/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/4/2019 to 04/15/2019	4/30/2019	Contract Agreement and Notice to Proceed to be received by the winner bidder			Income	11,410,560.00	11,410,560.00		9,687,565.44	9,687,565.44		DOJ,PCCI, COA & PJPS	03/08/2019	03/08/2019	03/08/2019	03/08/2019	none	none	none
5020399000	Supply and Delivery of Round Neck T-Shirt with Print for Persons Deprived of Liberty at NBP and CIW 2018	NBP/CIW/RDC	Public bidding		3/8/2019	3/15/2019	3/27/2019	3/27/2019	3/27/2019	4/1/2019 to 5/14/2019	5/21/2019	Contract Agreement and Notice to Proceed to be received by the winner bidder			Income	26,941,600 00	26,941,600.00		22,023,965.60	22,023,965.60		DOJ,PCCI, COA & PJPS	03/08/2019	03/08/2019	03/08/2019	03/08/2019	none	none	none
5020399000	Garbage Collection and Disposal for NBP 2019	NBP	Public bidding	4/16/2019	4/18/2019	4/30/2019	5/15/2019	5/15/2019	5/15/2019	5/23/2019 to 6/4/2019	NOA is for signature of the HOPE				Income	7,999,997.92	7,999,997.92		7,997,920.00	7,997,920.00		DOJ,PCCI, COA & PJPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none

										6/4/2019	on going post qualification of TWG					-				4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
5020308000	Supply and Delivery of Various Medical And Dental Supplies for NBP and CIW 2019	NBPH	Public bidding	4/16/2019	4/18/2019	4/30/2019	5/15/2019	5/15/2019	5/15/2019	5/31/2019	on going post qualification of TWG	GOP 2019	8,309,813.83	8,309,813.83		-			DOJ,PCCI, COA & PJPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
										5/31/2019	on going post qualification of TWG					-				4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
										5/31/2019	on going post qualification of TWG					-				4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
										5/31/2019	on going post qualification of TWG					-				4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
										5/29/2019	on going post qualification of TWG					-				4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
										5/29/2019	on going post qualification of TWG					-				4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
										5/29/2019	on going post qualification of TWG					-				4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
5020307000	Supply and Delivery of Various Medicines for NBP and CIW 2019	CIW	Public bidding	4/16/2019	4/18/2019	4/30/2019	5/14/2019	5/14/2019	5/14/2019	Failure of Bidding		GOP 2019	111,994,611.81	111,994,611.81					DOJ,PCCI, COA & PJPS	4/24/2019	4/24/2019	4/24/2019	4/24/2019	none	none	none
5020399000	Supply and Delivery of Drug Testing Kit at NBP and CIW 2019	NBP	Public bidding	none	6/12/2019	6/24/2019	07/08/2019	07/08/2019	07/08/2019	waiting for the submission and opening of bids		GOP 2019	2,500,000.00	2,500,000.00					DOJ,PCCI, COA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
5020399000	Supply and Delivery of Padlock at NBP and CIW 2019	NBP	Public bidding	none	6/12/2019	6/24/2019	07/08/2019	07/08/2019	07/08/2019	waiting for the submission and opening of bids		GOP 2019	2,199,800.00	2,199,800.00					DOJ,PCCI, COA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
5021304001	Supply and Delivery of Construction Materials for the Fabrication and Replacement of Reinforced Concrete and Dilapidated Barb Wire of the Security Perimeter Fence at MedSeCOm	MedSeCom	Public bidding	none	6/12/2019	6/24/2019	07/08/2019	07/08/2019	07/08/2019	waiting for the submission and opening of bids		Income	1,500,000.00	1,500,000.00					DOJ,PCCI, COA & PJPS	6/14/2019	6/14/2019	6/14/2019	6/14/2019	none	none	none
												Total Alloted Budget of On-going Procurement Activities	1,042,413,024.56													

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