

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 Confere nce	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/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluat ion	Post Qual	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
50213040-99	Improvement of Sta. Maria Municipal Jail Visitors Holding Area	Sta. Maria Municipal Jail	SVP	N/A	10/09/2020	N/A	10/19/2020	10/19/2020	10/21/2020	10/22/2020	10/22/2020	10/26/2020	10/27/2020	11/16/2020	11/16/2020	GAA 2020	201,577.33	201,577.33	200,500.00	201,577.33			N/A	N/A	N/A	N/A	N/A	N/A	
50213040-99	Covid Isolation Center Phase 2 at New District Jail of San Fernando, Pampanga	San Fernando District Jail	SVP	N/A	08/08/2020	N/A	08/14/2020	08/14/2020	08/15/2020	08/17/2020	08/18/2020	08/20/2020	08/21/2020	09/01/2020	09/01/2020	GAA 2020	373,088.63	373,088.53	371,511.20	373,088.53			N/A	N/A	08/14/2020	N/A	N/A	N/A	N/A
50213040-99	Provision of Quarantine/ Isolation Area in Regional Office III	RIII Personnel	SVP	N/A	10/09/2020	N/A	10/19/2020	10/19/2020	10/20/2020	10/22/2020	10/22/2020	10/26/2020	10/27/2020	12/16/2020	12/16/2020	GAA 2020	990,971.20	990,971.20	988,454.00	990,971.20			N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	Printing & Binding of Forms (2nd quarter 2020)	PDL & RIII Personnel	SVP	N/A	06/04/2020	N/A	06/11/2020	06/11/2020	06/12/2020	06/14/2020	06/15/2020	06/17/2020	06/18/2020	06/21/2020	06/21/2020	GAA 2020	493,536.75	493,537.75	493,536.75	493,537.75			N/A	N/A	06/11/2020	N/A	N/A	N/A	N/A
50299020-00	Printing & Binding of Forms (3rd Quarter 2020)	PDL & RIII Personnel	SVP	N/A	08/12/2020	N/A	08/18/2020	08/18/2020	08/19/2020	08/21/2020	08/22/2020	08/24/2020	08/25/2020	08/31/2020	09/01/2020	GAA 2020	335,166.77	425,381.07	335,166.77	425,381.07			N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	Printing & Binding of Forms (4th Quarter 2020)	PDL & RIII Personnel	SVP	N/A	12/03/2020	N/A	12/07/2020	12/07/2020	12/08/2020	12/10/2020	12/11/2020	12/13/2020	12/14/2020	12/19/2020	12/19/2020	GAA 2020	333,311.00	339,876.25	332,312.50	339,876.25			N/A	N/A	N/A	N/A	N/A	N/A	
50211020-00	Procurement of Medical, Dental & Lab Supplies (3rd Quarter-Additional 2020)	PDL & RIII Personnel	SVP	N/A	08/12/2020	N/A	08/18/2020	08/18/2020	08/19/2020	08/21/2020	08/22/2020	08/24/2020	08/25/2020	08/29/2020	08/30/2020	GAA 2020	293,400.00	293,400.00	293,396.00	293,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
50211020-00	Procurement of Medical, Dental & Lab Supplies (4th Quarter 2020)	PDL & RIII Personnel	SVP	N/A	10/13/2020	N/A	10/21/2020	10/21/2020	10/22/2020	10/24/2020	10/25/2020	10/26/2020	10/27/2020	10/31/2020	10/31/2020	GAA 2020	293,962.00	293,962.00	293,962.00	293,962.00			N/A	N/A	N/A	N/A	N/A	N/A	
50211020-00	Procurement of 1 Lot of Various Medical, Dental & Lab Supplies	PDL & RIII Personnel	Competitive Bidding	N/A	12/01/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020	12/24/2020	12/25/2020	12/26/2020	12/27/2020	12/28/2020	12/28/2020	GAA 2020	2,499,999.75	2,500,000.00	2,474,999.75	2,500,000.00			representative from COA & Dilg R3	N/A	12/21/2020	N/A	N/A	N/A	N/A
50203990-00	Procurement of 1 Lot of Various Rehab Supplies (4th Quarter 2020)	PDL of RIII	Competitive Bidding	N/A	10/08/2020	10/14/2020	10/26/2020	10/26/2020	10/27/2020	10/29/2020	10/30/2020	11/02/2020	11/03/2020	11/07/2020	11/07/2020	GAA 2020	3,152,244.50	3,152,244.50	3,149,720.00	3,152,244.50			representative from COA & Dilg R3	N/A	10/26/2020	N/A	N/A	N/A	N/A
50203070-00	Procurement of 1 Lot of Various Drugs & Medicine ( Aug 2020)	PDL & RIII Personnel	Competitive Bidding	N/A	05/21/2020	05/29/2020	06/15/2020	06/15/2020	06/19/2020	07/06/2020	07/10/2020	07/13/2020	07/16/2020	07/20/2020	06/15/2020	GAA 2020	3,682,678.86	3,682,678.86	3,669,167.00	3,682,678.86			representative from COA & Dilg R3	N/A	06/15/2020	N/A	N/A	N/A	N/A
50203070-00	Procurement of 1 Lot of Various Drugs & Medicine ( Sept 2020)	PDL & RIII Personnel	Competitive Bidding	N/A	05/22/2020	05/29/2020	06/15/2020	06/15/2020	06/22/2020	07/12/2020	07/14/2020	07/15/2020	08/03/2020	07/07/2020	08/11/2020	GAA 2020	3,516,078.42	3,516,078.42	3,496,078.42	3,516,078.42			representative from COA & Dilg R3	N/A	06/15/2020	N/A	N/A	N/A	N/A
50203070-00	Procurement of 1 Lot of Various Drugs & Medicine (October 2020)	PDL & RIII Personnel	Competitive Bidding	N/A	09/24/2020	10/01/2020	10/13/2020	10/13/2020	10/14/2020	10/16/2020	10/17/2020	10/19/2020	10/20/2020	10/26/2020	10/27/2020	GAA 2020	4,619,532.15	4,619,532.15	4,618,377.85	4,619,532.15			representative from COA & Dilg R3	N/A	10/13/2020	N/A	N/A	N/A	N/A
50203070-00	Procurement of 1 Lot of Various Drugs & Medicines (November 2020)	PDL & RIII Personnel	Competitive Bidding	N/A	09/24/2020	10/01/2020	10/13/2020	10/13/2020	10/17/2020	10/26/2020	11/02/2020	11/06/2020	11/09/2020	11/14/2020	11/14/2020	GAA 2020	3,611,172.05	3,611,172.05	3,609,967.20	3,611,172.05			representative from COA & Dilg R3	N/A	10/13/2020	N/A	N/A	N/A	N/A
50203070-00	Procurement of 1 Lot of Various Drugs and Medicine (November Addtl 2020)	PDL of RIII	Competitive Bidding	N/A	11/06/2020	11/13/2020	11/25/2020	11/25/2020	11/27/2020	11/30/2020	12/01/2020	12/03/2020	12/04/2020	12/09/2020	12/09/2020	GAA 2020	3,656,237.70	3,656,237.70	3,655,386.40	3,656,237.70			representative from COA & Dilg R3	N/A	11/25/2020	N/A	N/A	N/A	N/A
50203070-00	Procurement of 1 Lot of Various Drugs & Medicines (December 2020)	PDL & RIII Personnel	Competitive Bidding	N/A	09/24/2020	10/01/2020	10/13/2020	10/13/2020	10/20/2020	11/09/2020	11/12/2020	11/19/2020	11/25/2020	11/30/2020	11/30/2020	GAA 2020	3,611,167.62	3,611,167.62	3,579,667.62	3,611,167.62			representative from COA & Dilg R3	N/A	10/13/2020	N/A	N/A	N/A	N/A
50203070-00	Procurement of 1 Lot of Various Drugs & Medicines (December Adttl 2020)	PDL of RIII	Competitive Bidding	N/A	12/01/2020	12/06/2020	12/21/2020	12/21/2020	12/22/2020	12/24/2020	12/25/2020	12/26/2020	12/27/2020	11/30/2020	11/30/2020	GAA 2020	2,015,882.40	2,015,882.40	2,012,448.20	2,015,882.40			representative from COA & Dilg R3	N/A	12/21/2020	N/A	N/A	N/A	N/A
50203010-00	Procurement of 1 Lot of Various Office Supplies (May 2020)	PDL & RIII Personnel	Competitive Bidding	N/A	05/07/2020	5/13/2020	05/26/2020	05/26/2020	05/27/2020	05/29/2020	05/31/2020	06/02/2020	06/05/2020	06/07/2020	06/07/2020	GAA 2020	1,332,406.70	1,494,729.92	1,331,930.00	1,494,729.92			representative from COA & Dilg R3	N/A	06/23/2020	N/A	N/A	N/A	N/A
50203010-00	Procurement of 1 Lot of Various Office Supplies (June 2020)	PDL & RIII Personnel	Competitive Bidding	N/A	06/04/2020	06/11/2020	06/23/2020	06/23/2020	06/24/2020	06/26/2020	06/28/2020	06/30/2020	07/01/2020	07/03/2020	07/07/2020	GAA 2020	1,110,853.30	1,403,606.78	1,109,960.00	1,403,606.78			representative from COA & Dilg R3	N/A	06/23/2020	N/A	N/A	N/A	N/A
50203010-00	Procurement of 1 Lot of Various Office Supplies (July 2020)	RIII Personnel	SVP	N/A	07/07/2020	N/A	07/14/2020	07/14/2020	07/15/2020	07/17/2020	07/18/2020	07/20/2020	07/21/2020	07/26/2020	07/27/2020	GAA 2020	975,033.83	975,038.22	974,960.00	975,038.22			representative from COA & Dilg R3	N/A	07/14/2020	N/A	N/A	N/A	N/A
50203010-00	Procurement of 1 Lot of Various Office Supplies ( August 2020)	PDL & RIII Personnel	Competitive Bidding	N/A	08/12/2020	08/18/2020	08/31/2020	08/31/2020	09/01/2020	09/03/2020	09/04/2020	09/06/2020	09/07/2020	09/12/2020	09/12/2020	GAA 2020	1,153,383.66	1,489,791.78	1,153,000.00	1,489,791.78			representative from COA & Dilg R3	N/A	08/01/2020	N/A	N/A	N/A	N/A
50203010-00	Procurement of 1 Lot of Various Office Supplies (October 2020)	PDL of RIII	Competitive Bidding	N/A	10/08/2020	10/14/2020	10/26/2020	10/26/2020	10/27/2020	10/29/2020	10/30/2020	11/02/2020	11/03/2020	11/07/2020	11/07/2020	GAA 2020	1,435,456.60	1,435,456.60	1,435,000.00	1,435,456.60			representative from COA & Dilg R3	N/A	10/26/2020	N/A	N/A	N/A	N/A
50203010-00	Procurement of Various Office Supplies (November 2020)	PDL & RIII Personnel	SVP	N/A	11/18/2020	N/A	11/24/2020	11/24/2020	11/25/2020	11/27/2020	11/29/2020	12/01/2020	12/03/2020	12/07/2020	12/07/2020	GAA 2020	420,706.10	694,997.30	415,575.36	694,997.30			N/A	N/A	N/A	N/A	N/A	N/A	
50203010-00	Procurement of Various Office Supplies (December 2020)	PDL & RIII Personnel	SVP	N/A	12/03/2020	N/A	12/07/2020	12/07/2020	12/08/2020	12/10/2020	12/11/2020	12/13/2020	12/14/2020	12/19/2020	12/19/2020	GAA 2020	300,032.17	595,672.08	300,032.17	595,672.08			N/A	N/A	N/A	N/A	N/A	N/A	
<b>Total Allotted Budget of Procurement Activities</b>																	40,407,879.49												
<b>Total Contract Price of Procurement Activities Conducted</b>																	40,295,109.19												
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	112,770.30												

  

<b>ON GOING PROCUREMENT ACTIVITIES</b>																											
<b>Total Allotted Budget of On-going Procurement Activities</b>																											

**Prepared by:**

Maggie T Perez  
Jail Officer 3  
BAC Secretariat

**Recommended for Approval by:**

ANDREW W TAULI  
Jail Superintendent  
BAC Chairperson

**APPROVED:**

LYNDON D TORRES  
Jail Chief Superintendent  
Head of the Procuring Entity

**Prepared by:**



**Miguel Perez**  
**Jail Officer 3**  
BAC Secretariat

**Recommended for Approval by:**



**ANDREW W TAULI**  
**Jail Superintendent**  
BAC Chairperson

**APPROVED:**



**LYNDON D TORRES**  
**Jail Chief Superintendent**  
Head of the Procuring Entity