


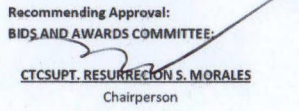
**BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

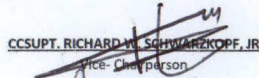
CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5020305000	Catering Services for 19,318 PDLs at Maximum Sec. Compound (Lot 1)	MaxseCom	Competitive Bidding					GoP	423,064,200.00			Based on 365 days, PDL 31,696 popn' for BuCor allocated thru NEP FY 2019,
5020305000	Catering Services for 8,909 PDLs at Medium, Minimum, RDC (Lot 2)	MedSeCom, MinSeCom & RDC	Competitive Bidding					GoP	195,107,100.00			
5020305000	Catering Services for 3,468 PDLs at Correctional Institution for Women (Lot 3)	CIW	Competitive Bidding					GoP	75,949,200.00			
5020307000	Drugs and Medicines	NBP/CIW/RDC	Competitive Bidding					GoP	100,000,000.00			PDL'S Drugs and Medicines
5020308000	Medical, Dental and Laboratory Supplies	NBP/CIW/RDC	Competitive Bidding					GoP	8,337,000.00			PDL'S Medical, Dental and Laboratory Supplies
5020399000	Laundry Soap (31,696 PDL's x P25 x 12)	NBP/CIW/RDC	NP-53.5 Agency-to-Agency					GoP	9,508,800.00			PDL'S Laundry Soap
5020399000	T-Shirt (31,696 PDL's x 5 x P170/pc.)	NBP/CIW/RDC	Competitive Bidding					GoP	26,941,600.00			PDL'S T-SHIRT
5020399000	Ammunitions	Armory	Competitive Bidding					GoP	6,000,000.00			For BuCor Personnel use
5020399000	PoloShirt for Women's Month Celebration, 500 pcs.	HRD	NP-53.9 - Small Value Procurement					GoP	125,000.00			Polo Shirt for Womens Month Celebration
5020399000	PoloShirt for Foundation Day Celebration, 1,500 pcs.	Supply	NP-53.9 - Small Value Procurement					GoP	450,000.00			Polo Shirt for Foundation Day Celebration
5020399000	Fuel, Oil and Lubricants	GSD	Competitive Bidding					GoP	13,000,000.00			For Transportation use
5020399000	Year-End Anniversary Celebration (Grocery Items)	Supply	Competitive Bidding					GoP	3,000,000.00			Year-End Anniversary Celebration
	SUB TOTAL								861,482,900.00			

Prepared By:

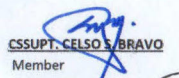

WILLIAM M. TERRADO
Head, BAC Secretariat

Recommending Approval:
BIDS AND AWARDS COMMITTEE:


CTCSUPT. RESURRECCION S. MORALES
Chairperson


CCSUPT. RICHARD W. SCHWARZKOPF, JR.
Vice-Chairperson

Approved by:

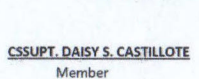

CCSUPT. CELSO S. BRAVO
Member

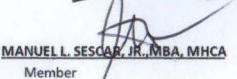
ORIGINAL SIGNED
USEC. NICANOR E. FAELDON
Director General

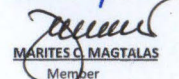
attested by:


BIENVENIDO F. TUPAS

Director, Directorate for Finance and Logistics


CCSUPT. DAISY S. CASTILLOTE
Member


MANUEL L. SENCAR, JR., MBA, MHCA
Member


MARITES O. MAGTALAS
Member

**BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5060405003	Acquisition of IT Equipment	IT	Competitive Bidding					GoP	11,700,000		11,700,000	For ISSP Project
5060405012	Acquisition of Printing Equipment	IT	Competitive Bidding					GoP	780,000		780,000	
5060405003	Acquisition of IT SoftWare	IT	Competitive Bidding					GoP	19,500,000		19,500,000	
5060405013	Acquisition of Sports equipment	SARO	Competitive Bidding					GoP	1,000,000		1,000,000	For employees athletic activities
5060405010	Acquisition of Police and Security Equipment	FOS	Competitive Bidding					GoP	10,789,000		10,789,000	For use of BuCor Uniformed Personnel
5060406001	Acquisition of Motor Vehicles 2 Unjts	Transportation	Competitive Bidding					GoP	2,600,000		2,600,000	For transport of personnel, supplies product and materials.
SUB TOTAL									46,369,000			

Prepared By:

Recommending Approval:

Approved by:

BIDS AND AWARDS COMMITTEE

CTCSUPT. RESURRECCION S. MORALES

CCSUPT. RICHARD W. SCHWARZKOPF, JR

CCSUPT. CELSO S. BRAVO

ORIGINAL SIGNED
USEC. NICANOR E. FAELDON

WILLIAM M. TERRADO

Head, BAC Secretariat

Chairperson

Vice Chairperson

Member

Director General

attested by:

CCSUPT. DAISY S. CASTILLOTE

MANUEL L. SENCAR, JR., MBA, MHCA

MARITES C. MAGTALAS

Member

Member

Member

BIENVENIDA F. TUPAS

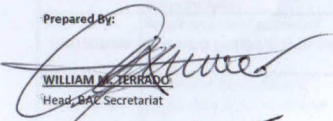
Director, Directorate for Finance and Logistics

**BUREAU OF CORRECTIONS (NBP/CIW)
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5021303000	REPAIRS AND MAINTENANCE FOR CTOD	CTOD	Competitive Bidding					GOP	1,826,000.00			CTOD
5021306001	REPAIRS AND MAINTENANCE (MOTOR VEHICLE)	GSD	Competitive Bidding					GOP	1,000,000.00			GSD
5021305002	REPAIRS AND MAINTENANCE (PHOTOCOPIER)	Supply Division	Direct Contracting					GOP	100,000.00			Supply Division
5021305002	TOOLS AND EQUIPMENT FOR CONSTRUCTION AND TRANSPORTATION	GSD	Shopping					GOP	702,710.00			GSD
SUB TOTAL									3,628,710.00			

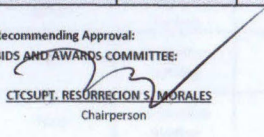
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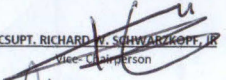
Prepared By:


WILLIAM M. TERRADO
Head, BAC Secretariat

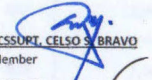
Recommending Approval:

BIDS AND AWARDS COMMITTEE:


CTCSUPT. RESURRECION S. MORALES
Chairperson

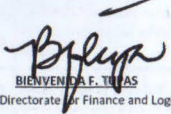

CCSUPT. RICHARD W. SCHWARZKOPF, JR.
Vice-Chairperson

Approved by:



CSSUPT. CELSO S. BRAVO
Member

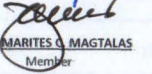
ORIGINAL SIGNED
USEC. NICANOR E. FAELDON
Director General

attested by:


BIENVENIDO A. F. TOMAS
Director, Directorate for Finance and Logistics

CSSUPT. DAISY S. CASTILLOTE
Member


MANUEL L. SENCAR, JR., MBA, MHCA
Member


MARITES C. MAGTALAS
Member

**BUREAU OF CORRECTIONS (NBP/CIW)
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

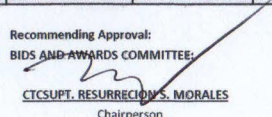
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				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5021303000	Repair and renovation of OpCen Office including re-wiring of electrical lines	OpCen	Competitive Bidding					GOP	1,500,000.00			OpCen
5021303000	Repair of Mechanical Engineering Office and Garage	Transportation Office	Competitive Bidding					GOP	1,500,000.00			Transportation Office
5021303000	Construction of fire fighting office and garage	Transportation Office	Competitive Bidding					GOP	1,500,000.00			Transportation Office
5021303000	Renovation of Blacksmith shop	Transportation Office	NP-53.9 - Small Value Procurement					GOP	500,000.00			Transportation Office
5021303000	Repair and renovation of PIO Office	PIO	Competitive Bidding					GOP	1,000,000.00			PIO
5021303000	Renovation of Comfort Rooms & Pantry Area	IDPDS	Competitive Bidding					GOP	1,500,000.00			IDPDS
5021303000	Repair and maintenance of remaining portion of floor RDC Annex	ID	Competitive Bidding					GOP	1,000,000.00			ID
5021303000	Repair and Renovation of Mezzanine, Stock room and Pantry area	PMD	Competitive Bidding					GOP	1,000,000.00			PMD
5021303000	Modular partition of Admin Proper	IAS	NP-53.9 - Small Value Procurement					GOP	300,000.00			IAS
5021303000	Renovation of GSS Office	GSS Office Proper	Competitive Bidding					GOP	2,000,000.00			GSS Office Proper
5021303000	Repair of Gate 2 & Gate 3 outpost and Gate	Civil Engineering Unit	NP-53.9 - Small Value Procurement					GOP	300,000.00			Civil Engineering Unit
5021303000	Centralize archive storage system	Civil Engineering Unit	Competitive Bidding					GOP	5,000,000.00			Civil Engineering Unit
5021303000	Repair and Maintenance of ARTA Office	ARTA	NP-53.9 - Small Value Procurement					GOP	150,000.00			ARTA
SUB TOTAL									17,250,000.00			

Prepared By:


WILLIAM M. FERRADO
Head, BAC Secretariat

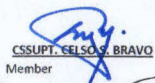
Recommending Approval:

BIDS AND AWARDS COMMITTEE:


CTCSUPT. RESURRECCION S. MORALES
Chairperson

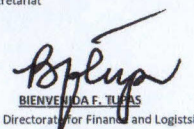

CTCSUPT. RICHARD W. SCHWARZKOPF, JR.
Vice-Chairperson

Approved by:

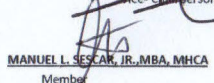

CTCSUPT. EELSO S. BRAVO
Member

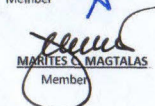
ORIGINAL SIGNED
USEC. NICANOR E. FAELDON
Director General

attested by:


BIENVENIDA F. TUPAS
Director, Directorate for Finance and Logistics

CTCSUPT. DAISY S. CASTILLOTE
Member

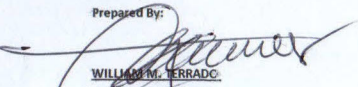

MANUEL L. SESAR, JR., MBA, MHCA
Member


MARITES S. MAGTALAS
Member

BUREAU OF CORRECTIONS (NBP/CIW)
FY 2019 ANNUAL PROCUREMENT PLAN (APP)

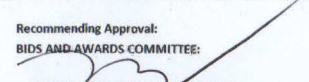
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				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5021303000	Repainting of exterior/interior room and roofing of admin bldg.	Civil Engineering Unit	Competitive Bidding					GOP	4,000,000.00			Civil Engineering Unit
5021303000	Modular work station and cubicle desk with office chairs for 10 persons	ODG	NP-53.9 - Small Value Procurement					GOP	420,000.00			ODG
5021303000	Modular office partition	ODDGA	NP-53.9 - Small Value Procurement					GOP	100,000.00			ODDGA
5021303000	Renovation of DDGA	ODDGA	NP-53.9 - Small Value Procurement					GOP	250,000.00			ODDGA
5021399099	Repair and Replacement of Load break switch	Electrical and Engineering Unit	NP-53.9 - Small Value Procurement					GOP	960,000.00			Electrical and Engineering Unit
5021399099	Rehabilitation of existing telephone line	Electrical and Engineering Unit	NP-53.9 - Small Value Procurement					GOP	200,000.00			Electrical and Engineering Unit
5021304001	Conference Room Day Care Room	Supply Division	NP-53.9 - Small Value Procurement					GOP	200,000.00			Supply Division
5021304001	Office cubicle	Supply Division	NP-53.9 - Small Value Procurement					GOP	250,000.00			Supply Division
SUB TOTAL									6,380,000.00			

Prepared By:

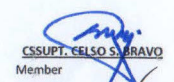

WILLIAM M. TERRADO
 Head, BAC Secretariat

Recommending Approval:

BIDS AND AWARDS COMMITTEE:

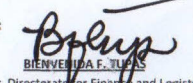

CTCSUPT. RESURRECCION B. MORALES
 Chairperson

Approved by:

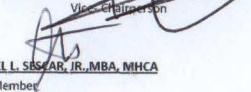

CSSUPT. CELSO S. BRAVO
 Member


ORIGINAL SIGNED
USEC. NICANOR E. FAELDON
 Director General

attested by:


BIENVENIDA F. TULIAS
 Director, Directorate for Finance and Logistics

CSSUPT. DAISY S. CASTILLOTE
 Member


MANUEL L. SAGARIN, JR., MBA, MHCA
 Member

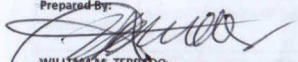

MARITES S. MAGTALAS
 Member

**BUREAU OF CORRECTIONS (NBP/CIW)
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

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5020301000	OFFICE EQUIPMENT AND MATERIALS	SUPPLY DIVISION	Shopping					GOP	870,405.00			SUPPLY DIVISION
5020399000	Materials for Crates, Coffins, and Crypt enclosure (1 lot)	Civil Engineering Unit	Shopping					GOP	500,000.00			Civil Engineering Unit
5029905004	RENTAL OF PHOTOCOPIER MACHINE	SUPPLY DIVISION	Competitive Bidding					GOP	1,400,000.00			SUPPLY DIVISION
5020301000	FIRE EXTINGUISHER	SUPPLY DIVISION	Shopping					GOP	75,300.00			SUPPLY DIVISION
SUB TOTAL									2,845,705.00			

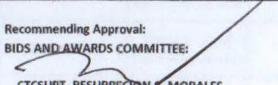
PAGE 6 OF 15

Prepared By:


WILLIAM M. TERRADO
Head, BAC Secretariat

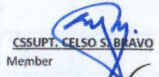
Recommending Approval:

BIDS AND AWARDS COMMITTEE:

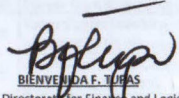

CTCSUPT. RESURRECCION S. MORALES
Chairperson


CTCSUPT. RICHARD W. SCHWARZKOPF, JR.
Vice-Chairperson

Approved by:

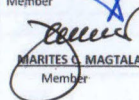
ORIGINAL SIGNED

USEC. NICANOR E. FAELDON
Director General

attested by:


BIENVENIDA F. TUBAS
Director, Directorate for Finance and Logistics

CSSUPT. DAISY S. CASTILLOTE
Member

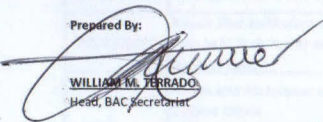

MANUEL L. SESCAR, JR., MBA, MHCA
Member


MARITES O. MAGTALAS
Member

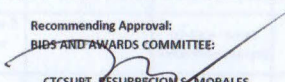
**BUREAU OF CORRECTIONS (NBP/CIW)
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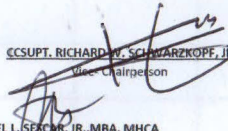
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				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5020301000	VOICE RECORDER	SUPPLY DIVISION	Shopping					GOP	72,000.00			SUPPLY DIVISION
5020301000	Digital voice recorder (2pcs.)	ODGO	Shopping					GOP	14,000.00			ODGO
5020301000	CSC Form 212 (PDS) 120 PADS	HRDS	Agency to Agency (NPO)					GOP	30,300.00			HRDS
5020301000	Employees Service Record Card 1500 pcs.	HRDS	Agency to Agency (NPO)					GOP	9,000.00			HRDS
5020301000	Carpet cleaning (4 lots)	OpCen	NP-53.9 - Small Value Procurement					GOP	80,000.00			OpCen
5020301000	Supply Delivery and Installation of carpet	Opcen, BAC	NP-53.9 - Small Value Procurement						150,000.00			Opcen and BAC
5020301000	Certificate Frame (letter size) 96 pcs.	HRDS	Shopping					GOP	16,800.00			HRDS
5020301000	Printer Card Ribbon 36 cart.	IT Center	Shopping					GOP	162,000.00			IT Center
5020301000	Toner Copier Machine, Sharp, black (AR 5516) 50 pieces	SUPPLY DIVISION	Direct Contracting					GOP	328,800.00			SUPPLY DIVISION
5020301000	Fuji Xerox Toner DC-S2320 30 (BUDGET, COA, IDPS)	SUPPLY DIVISION	Shopping					GOP	30,000.00			SUPPLY DIVISION
5020301001	Anti-virus Kasperski internet security 3 user 2 year protection 2017 10 pcs.	PMD	Shopping					GOP	19,500.00			PMD
SUB TOTAL									912,400.00			

Prepared By:

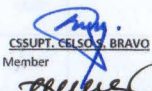

WILLIAM M. FERRADO
Head, BAC Secretariat

Recommending Approval:
BIDS AND AWARDS COMMITTEE:


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Chairperson

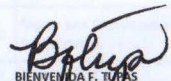

CSSUPT. RICHARD W. SCHWARZKOPF, JR.
Member

Approved by:

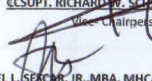

CSSUPT. CELSO S. BRAVO
Member


ORIGINAL SIGNED
USEC. NICANOR E. FAELDON
Director General

attested by:


BIENVENIDO F. TUPAS
Director, Directorate for Finance and Logistics

CSSUPT. DAISY S. CASTILLOTE
Member

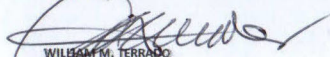

MANUEL L. SERBIN, JR., MBA, MHCA
Member


MARITES C. MAGTALAS
Member

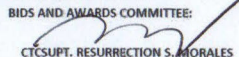
BUREAU OF CORRECTIONS (NBP/CIW)
FY 2019 ANNUAL PROCUREMENT PLAN (APP)

CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5020301000	Filing Cabinet 4 Layer Steel type	Opcen	Shopping					GOP	51,000.00			Opcen
5020301000	Intercom for BuCoR NHQ offices	Opcen	NP-53.9 - Small Value Procurement					GOP	95,000.00			Opcen
5021305001	Maintenance of Hand Held portable radios	Opcen	Shopping					GOP	150,000.00			Opcen
5020301000	Replacement of New Conference Chairs	Opcen	Shopping					GOP	445,000.00			Opcen
5020301000	Steel Filing Cabinet (4 Drawers)	GDG	Shopping					GOP	60,000.00			ODG
5020301000	Filing cabinet (4 drawers with Lock)	BLUD	Shopping					GOP	12,000.00			BLUD
5020301000	Office Partition Cubicle table	BRSS	Shopping					GOP	50,000.00			BRSS
5020301000	Executive chair	BRSS	Shopping					GOP	40,000.00			BRSS
5020399000	rechargeable Emergency lights	BRSS	Shopping					GOP	40,000.00			BRSS
5021303000	Repair /Rehabilitation of Main gate Post W/C.R. & Water tank	BRSS	NP-53.9 - Small Value Procurement					GOP	100,000.00			BRSS
5021303000	Repair /Rehabilitation of Daanghari Gate post W/C.R. & Water tank and electrical installation	BRSS	NP-53.9 - Small Value Procurement					GOP	100,000.00			BRSS
5021303000	Repair / Rehabilitation of gate 3 post and its Steel gate	BRSS	NP-53.9 - Small Value Procurement					GOP	80,000.00			BRSS
5021303000	Repair /Rehabilitation of Gate 2 Post W/C.R. & Water tank	BRSS	NP-53.9 - Small Value Procurement					GOP	100,000.00			BRSS
5021303000	Repair /Rehabilitation of Gate 5 Post W/C.R. & Water tank ant its Steel Gate	BRSS	NP-53.9 - Small Value Procurement					GOP	100,000.00			BRSS
5021303000	Repair and Maintenance of Cashier Office	Cashier	NP-53.9 - Small Value Procurement					GOP	200,000.00			Cashier
5021303000	Repair and Maintenance of PMDD Office	PMDD	NP-53.9 - Small Value Procurement					GOP	150,000.00			PMDD
5020201000	Training Bag	Training	Shopping					GOP	30,000.00			Training
SUB TOTAL									1,803,000.00			

Prepared By:


WILIAM M. TERRADO
 Head, BAC Secretariat

Recommending Approval:

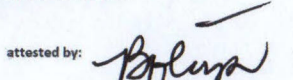
BIDS AND AWARDS COMMITTEE:

CCSUPT. RESURRECTION S. MORALES
 Chairperson

Approved by:

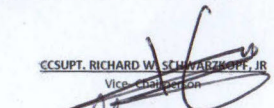
PAGE 8 OF 15

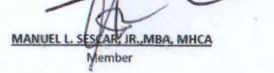
ORIGINAL SIGNED
USEC. NICANOR E. FAELDON
 Director General


attested by:


BIENVENIDA F. TULAS
 Director, Directorate for Finance and Logistics

CCSUPT. DAISY S. CASTILLOTE
 Member


CCSUPT. RICHARD W. SCHWARZWOPF, JR
 Vice Chairperson


MANUEL L. SESEAN, JR. MBA, MHCA
 Member


CCSUPT. CELSO S. BRAVO
 Member


MARITES C. MAGTALAS
 Member

**BUREAU OF CORRECTIONS (NBP/CIW)
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5020399000	Repair/ Renovation of Inmate Product Display Center	Agro	NP-53.9 - Small Value Procurement					GoP	400,000.00			Agro
5020399000	Modular Office Partition	Agro	NP-53.9 - Small Value Procurement					GoP	350,000.00			Agro
5020301000	Executive tables and Chairs	Agro	Shopping					GoP	50,000.00			Agro
SUB TOTAL									400,000.00			


Prepared By:


WILLIAM M. TERRADO
Head, BAC Secretariat


Recommending Approval:

BIDS AND AWARDS COMMITTEE:

CCSUPT. RESURRECCION S. MORALES
Chairperson

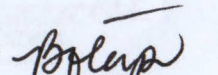

CCSUPT. RICHARD W. SCHWARZKOPF, JR.
Vice-Chairperson

Approved by:


CCSUPT. CELSO S. BRAVO
Member

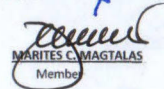
ORIGINAL SIGNED
USEC. NICANOR E. FAELDON
Director General

attested by:


BIENVENIDA F. TURIAS
Director, Directorate for Finance and Logistics

CCSUPT. DAISY S. CASTILLOTE
Member

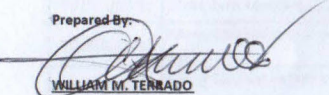
MANUEL L. SENCAR, JR., MBA, MHCA
Member


MARITES C. MAGTALAS
Member

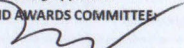
**BUREAU OF CORRECTIONS (NBP/CIW)
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5020399000	Rain Coat 200pcs	NBP	Shopping					GoP	100,000.00			
5020399000	Flash Lights 200pcs	NBP	Shopping					GoP	300,000.00			
5020399000	Rain Boots 200pcs	NBP	Shopping					GoP	150,000.00			
5020399000	Drug Testing Kit 10,000pcs	NBP	Competitive Bidding					GoP	2,500,000.00			
5020399000	Philippine Flag and Colony Flag 50pcs	NBP	Shopping					GoP	25,000.00			
SUB TOTAL									3,075,000.00			

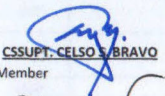
Prepared By:


WILLIAM M. TERRADO
Head, BAC Secretariat

Recommending Approval:

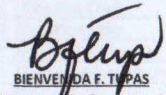
BIDS AND AWARDS COMMITTEE

CTCSUPT. RESURRECCION S. MORALES
Chairperson

Approved by:



CCSUPT. CELSO S. BRAVO
Member

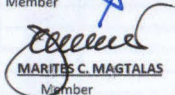
ORIGINAL SIGNED
USEC. NICANOR E. FAELDON
Director General

attested by:


BIENVENIDA F. TIAPAS
Director, Directorate for Finance and Logistics

CCSUPT. DAISY S. CASTILLOTE
Member

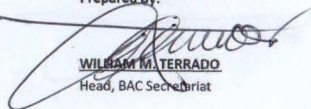

MANUEL L. SESEJAR, JR., MBA, MHCA
Member


MARITES C. MAGTALAS
Member

BUREAU OF CORRECTIONS (NBP/CIW)
FY 2019 ANNUAL PROCUREMENT PLAN (APP)

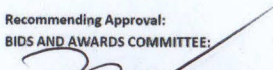
CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5020399000	Padlock 500pcs	Maximum	Shopping					GoP	550,000.00			
5020301000	Monoblock Chairs 500pcs	NBP	Shopping					GoP	500,000.00			
5021303000	Partition/Cubicle at Supt. Office	NBP	Small Value					GoP	500,000.00			
5020301000	Type writer 6pcs	NBP, Escort	Shopping					GoP	120,000.00			
5020301000	Clerical Table 20pcs	NBP	Shopping					GoP	220,000.00			
5020301000	Swivel Chair 20pcs	NBP	Shopping					GoP	70,000.00			
5029902000	Finger Print Chart 8X8	ID	Shopping					GoP	72,000.00			
5029902000	FingerPrint Index 3x5	ID	Shopping					GoP	48,000.00			
5020301000	Glass -lens standing magnifier	ID	Shopping					GoP	81,000.00			
5020301000	Filling Cabinet Finger print Chart 8x8	ID	Shopping					GoP	72,000.00			
5020301000	Filling Cabinet Finger print Chart 3x5	ID	Shopping					GoP	48,000.00			
5020301000	Executive chair 2pcs	ID	Shopping					GoP	7,000.00			
5020301000	Clerical Chair	ID	Shopping					GoP	29,000.00			
5020301000	Execitive table	ID	Shopping					GoP	15,000.00			
5020301000	Finger Print Ink	ID	Shopping					GoP	15,600.00			
5020301000	Filling cabinet 10 Units	ID	Shopping					GoP	100,000.00			
SUB TOTAL									1,797,600.00			

Prepared By:


WILLIAM M. TERRADO
 Head, BAC Secretariat

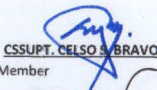
Recommending Approval:

BIDS AND AWARDS COMMITTEE:


CTCSUPT. RESURRECCION S. MORALES
 Chairperson

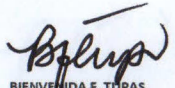

CCSUPT. RICHARD W. SCHWARZKOPF, JR.
 Vice-Chairperson

Approved by:

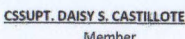

CCSUPT. CELSO S. BRAVO
 Member

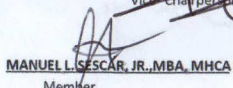
ORIGINAL SIGNED
USEC. NICANOR E. FAELDON
 Director General

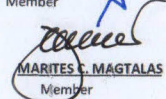
attested by:


BIENVENIDA F. TOPAS

Director, Directorate for Finance and Logistics


CSSUPT. DAISY S. CASTILLOTE
 Member


MANUEL L. ESCAR, JR., MBA, MHCA
 Member


MARITES S. MAGTALAR
 Member

BUREAU OF CORRECTIONS (NBP/CIW)
FY 2019 ANNUAL PROCUREMENT PLAN (APP)

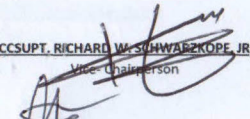
CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
				Posting of IB/REI								
5021304001	Repair of remaining portion of floor RDC	ID	NP-53.9 - Small Value Procurement					GoP	500,000.00			
5021304001	Rehabilitation of remaining mezzanine ID main office	ID	NP-53.9 - Small Value Procurement					GoP	500,000.00			
5021304001	Modular Partition of ID main Office	ID	NP-53.9 - Small Value Procurement					GoP	100,000.00			
5020301000	Notebooks, Spiral 80 leaves	Reformation	Shopping					GoP	700,000.00			
5020301000	Intermediate pad 80 leaves	Reformation	Shopping					GoP	70,000.00			
5020301000	Sports Materials	Reformation	Shopping					GoP	500,000.00			
5020301000	Monoblock Chairs w/o armrest (White) 200 pcs	Reformation	Shopping					GoP	58,000.00			
5020301000	Monoblock Chairs w/o armrest (White) 50pcs	Reformation	Shopping					GoP	14,500.00			
5020301000	Monoblock Chair w/ Armrest	Reformation	Shopping					GoP	335,000.00			
5020301000	Monoblock table 36x36 60pcs	Reformation	Shopping					GoP	75,000.00			
SUB TOTAL									2,352,500.00			

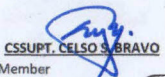
Prepared By:

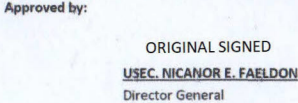
WILLIAM M. TERRADO
 Head, BAC Secretariat

Recommending Approval:
 BIDS AND AWARDS COMMITTEE:

CTCSUPT. RESURRECION S. MORALES
 Chairperson


CCSUPT. RICHARD W. SCHWABKOEPF, JR.
 Vice-Chairperson



CCSUPT. CELSO S. BRAVO
 Member

Approved by:

USEC. NICANOR E. FAELDON
 Director General

attested by:

BIENVENIDA F. TUPAS
 Director, Directorate for Finance and Logistics

CSSUPT. DAISY S. CASTILLOTE
 Member


MANUEL L. SESCAR, JR., MBA, MHCA
 Member


MARITES C. MAGTALAS
 Member


ORIGINAL SIGNED
USEC. NICANOR E. FAELDON
 Director General

BUREAU OF CORRECTIONS (NBP/CIW)
FY 2019 ANNUAL PROCUREMENT PLAN (APP)

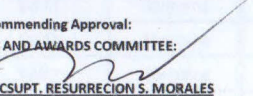
CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5020399000	Foldable Table Monoblock 36x36	Reformation	Shopping					GoP	15,000.00			Reformation
5021304001	Repair of New Conference Room (Ceiling and Floor)	Accounting	NP-53.9 - Small Value Procurement					GoP	100,000.00			Accounting
5021304001	Renovation of Accounting Office	Accounting	NP-53.9 - Small Value Procurement					GoP	990,000.00			Accounting
5020313000	Maintenance of DQ Swimming Pool	ODG	Shopping					GoP	30,000.00			ODG
5020399000	materials for Fabrication of Signages	GSD	Shopping					GoP	38,200.00			GSD
5029902000	Prison record Jacket	RDC	Shopping					GoP	250,000.00			RDC
5029902000	Bucor Sticker	BRSS	Shopping					GoP	100,000.00			BRSS
SUB TOTAL									1,135,000.00			

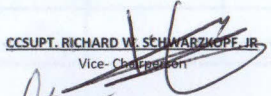
PAGE 13 OF 15.

Prepared By:

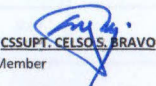

WILLIAM M. TERRADO
 Head, BAC Secretariat

Recommending Approval:
 BIDS AND AWARDS COMMITTEE:


CTCSUPT. RESURRECCION S. MORALES
 Chairperson

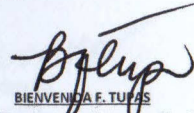

CCSUPT. RICHARD W. SCHWARZKOPF, JR.
 Vice-Chairperson

Approved by:



CCSUPT. CELSO S. BRAVO
 Member

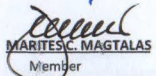
ORIGINAL SIGNED
USEC. NICANOR E. FAELDON
 Director General

attested by:


BIENVENIDA F. TUPAS
 Director, Directorate for Finance and Logistics

CCSUPT. DAISY S. CASTILLOTE
 Member

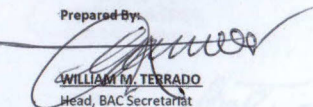

MANUEL L. SESCOAR, JR., MBA, MHCA
 Member


MARITES C. MAGTALAS
 Member

**BUREAU OF CORRECTIONS (NBP/CIW)
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

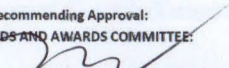
CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5021304001	Repairing of Ceiling	Records	Shopping					GoP	15,000.00			Records
5021304001	Fabrication /Enhancement of Windows	Records	Shopping					GoP	100,000.00			Records
5021304001	Installation of Sliding Door	Records	Shopping					GoP	75,000.00			Records
5021304001	Installation of Wall to Secure files stored in Racks and Cabinets	Records	Shopping					GoP	40,000.00			Records
5020399000	Kevlar Helmet	SWAT	Shopping					GoP	585,000.00			SWAT
5020399000	Bullet Proof Vest	SWAT	Shopping					GoP	674,955.00			SWAT
5020399000	Gas Mask	SWAT	Shopping					GoP	100,000.00			SWAT
5020399000	Battering ram	SWAT	Shopping					GoP	10,800.00			SWAT
5020399000	Extension Ladder	SWAT	Shopping					GoP	13,920.00			SWAT
5020399000	Stun Grenade	SWAT	Shopping					GoP	80,000.00			SWAT
5020399000	Tear Gas	SWAT	Shopping					GoP	16,000.00			SWAT
5020399000	Rubber Bullet/ 5.56, .45, .9mm	SWAT	Shopping					GoP	225,000.00			SWAT
SUB TOTAL									1,935,675.00			

Prepared By:


WILLIAM M. TERRADO
Head, BAC Secretariat

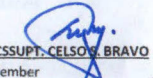
Recommending Approval:

BIDS AND AWARDS COMMITTEE:


CTCSUPT. RESURRECCION S. MORALES
Chairperson

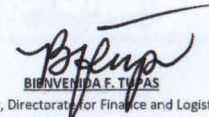

CCSUPT. RICHARD W. SCHWARZKOFER, JR
Vice Chairperson

Approved by:



CSSUPT. CELSO V. BRAVO
Member

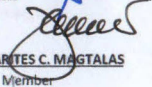
ORIGINAL SIGNED
USEC. NICANOR E. FAELDON
Director General

attested by:


BENVENIDA F. TUPAS
Director, Directorate for Finance and Logistics

CTCSUPT. DAISY S. CASTILLOTE
Member


MANUEL L. SESAR, JR., MBA, MHCA
Member

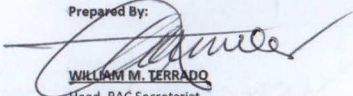

MARITES C. MAGTALAS
Member

**BUREAU OF CORRECTIONS (NBP/CIW)
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

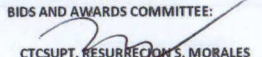
CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED-BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
	Graduation / Recognition Day	Reformation	Shopping					GoP	54,000.00			Reformation
	NCCW	Reformation	Shopping					GoP	74,000.00			Reformation
	Buwan ng Wika		Shopping					GoP	62,000.00			
	Foundation Day of ALS MaxSeCom	Reformation	Shopping					GoP	6,000.00			Reformation
	Summer fest Pinoy Games	Reformation	Shopping					GoP	20,000.00			Reformation
	Basketball League	Reformation	Shopping					GoP	30,000.00			Reformation
	Music Art Festival	Reformation	Shopping					GoP	20,000.00			Reformation
	Chess Festival	Reformation	Shopping					GoP	20,000.00			Reformation
	Conduct of Educational Placement Test	Reformation	Shopping					GoP	10,000.00			Reformation
	Conduct Accreditation and Equivalence Test	Reformation	Shopping					GoP	20,000.00			Reformation
SUB TOTAL									316,000.00			
GRAND TOTAL									1,880,264,100.00			

PAGE 15 OF 15

Prepared By:

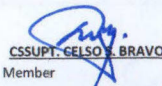

WILLIAM M. TERRADO
Head, BAC Secretariat

Recommending Approval:
BIDS AND AWARDS COMMITTEE:


CTCSUPT. RESURRECCION S. MORALES
Chairperson

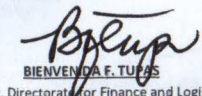

CCSUPT. RICHARD W. SCHWARZKOPF, JR.
Vice-Chairperson

Approved by:

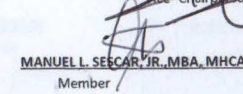

CSSUPT. GELSO V. BRAVO
Member


ORIGINAL SIGNED
USEC. NICANOR E. FAELDON
Director General

attested by:


BIENVENIDA F. TUPAS
Director, Directorate for Finance and Logistics

CCSUPT. DAISY S. CASTILLOTE
Member

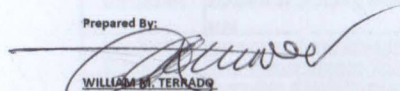

MANUEL L. SEECAR, JR., MBA, MHCA
Member


MARITES C. MAGTALAS
Member

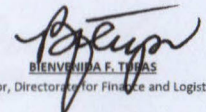
**BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5020399000	Toothpaste (31,696 PDL's x P50 x 4)	NBP/CIW/RDC	Competitive Bidding					Income	6,339,200.00			PDL'S Toothpaste
5020399000	BathSoap (31,696 PDL's x P30 x 12)	NBP/CIW/RDC	Competitive Bidding					Income	11,410,560.00			PDL'S Bathsoap
5020399000	Grass Cutter 8po	NBP	NP-53.9 - Small Value Procurement						160,000.00			
5060405011	Acquisition of X-Ray Machine	NBPH	Competitive Bidding					Income	10,000,000.00			For use of NBPH
5060405011	Repalcement part for Nihon Kohden Hematology Analyzer	NBPH	NP-53.9 - Small Value Procurement					Income	55,000.00			For use of NBPH
5060405011	Replacement of parts of A25 Biosystem Chemistry Analyzer	NBPH	NP-53.9 - Small Value Procurement					Income	377,000.00			For use of NBPH
5060403004	Overhead water tank with pedestal (9 units)	Civil Engineering	Competitive Bidding					Income	2,700,000.00			Civil Engineering Unit
5021303099	Rehabilitation and improvement of existing overhead line wire run on wood	Electrical and Engineering Unit	Competitive Bidding					Income	8,700,000.00			Electrical and Engineering Unit
5021303099	Replacement of aging/old transformer at Gate 4	Electrical and Engineering Unit	Competitive Bidding					Income	7,800,000.00			Electrical and Engineering Unit
5021303099	Replacement of aging/old feederline wire	Electrical and Engineering Unit	Competitive Bidding					Income	6,900,000.00			Electrical and Engineering Unit
5021303099	Electrical re-wiring installation overhead to underground wiring (1 at the back of post tower 7 to bldg. 11; 2 at the back of post tower 4 to General Kitchen Maxsecorn	Electrical and Engineering Unit	Competitive Bidding					Income	2,600,000.00			Electrical and Engineering Unit
SUB TOTAL									57,041,760.00			

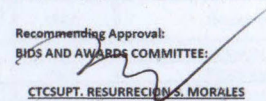
Prepared By:


WILLIAM W. TERNALDO
Head, BAC Secretariat

attested by:

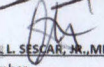

BIENVENIDA F. TOMAS
Director, Directorate for Finance and Logistics

Recommending Approval:
BIDS AND AWARDS COMMITTEE:

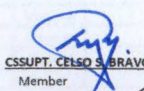

CTSUPT. RESURRECCION S. MORALES
Chairperson

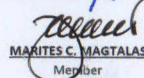
CCSUPT. DAISY S. CASTILLOTE
Member


CCSUPT. RICHARD W. SCHWARZKOPF, JR.
Vice-Chairperson


MANUEL L. SESCAR, JR., MBA, MHCA
Member

Approved by:


CCSUPT. CELSO S. BRAVO
Member


MARITES C. MAGTALAR
Member

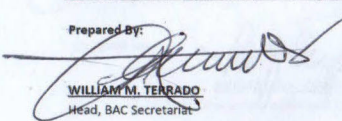
ORIGINAL SIGNED

USEC. NICANOR E. FAELDON
Director General

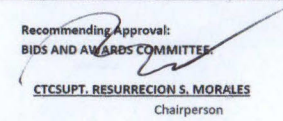
**BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5021303099	Rehabilitation and improvement of electrical facility Maxsecom	Electrical and Engineering	Competitive Bidding					Income	56,000,000.00			Electrical and Engineering Unit
5021303099	Rehabilitation and improvement of electrical facility Medsecom	Electrical and Engineering	Competitive Bidding					Income	18,000,000.00			Electrical and Engineering Unit
5021303099	Rehabilitation and improvement of perimeter lighting	Electrical and Engineering	Competitive Bidding					Income	17,200,000.00			Electrical and Engineering Unit
5021303099	Rehabilitation and improvement of water system and distribution facility	Electrical and Engineering	Competitive Bidding					Income	14,420,000.00			Electrical and Engineering Unit
5021303099	Installation of water purification system	Electrical and Engineering	Competitive Bidding					Income	3,300,000.00			Electrical and Engineering Unit
5020399000	Garbage Collections in NBP Camps	NBP	Competitive Bidding					Income	8,000,000.00			NBP
5050104001	Rehabilitation of Buildings CIW and MaxSeCom	CIW/MaxSeCom	NP-53.9 - Small Value Procurement					Income	790,000.00			CIW/MaxSeCom
5021303099	Rehabilitation of Inner Perimeter FenceMinSeCom	MAxSeCom	Competitive Bidding					Income	1,500,000.00			MAxSeCom
5020399000	Round neck t-shirt	ERD	Shopping					Income	324,000.00			ERD
5020399000	Comb	ERD	Shopping					Income	36,000.00			ERD
5020399000	Sachet Shampoo	ERD	Shopping					Income	36,000.00			ERD
5020399000	Toothbrush	ERD	Shopping					Income	90,000.00			ERD
5020399000	Deodorant sachet	ERD	Shopping					Income	90,000.00			ERD
5020399000	Pair Slippers	ERD	Shopping					Income	180,000.00			ERD
5020399000	Bag	ERD	Shopping					Income	180,000.00			ERD
5021103000	Consultancy Services	DFL	Competitive Bidding					Income	27,000,000.00			DFL
5021304001	Widening of main doors (Brigada)	Maximum	NP-53.9 - Small Value Procurement					Income	700,000.00			Maximum
5021304001	Rehab of Septic Tank G-4	Maximum	NP-53.9 - Small Value Procurement					Income	950,000.00			Maximum
5021304001	Repair pf Canal Maximum going to Sunken Garden	Maximum	Competitive Bidding					Income	1,200,000.00			Maximum
5021304001	Roofing of RDC DTRC	RDC	Shopping					Income	77,450.00			RDC
5021304001	Construction of roofing of CR and Laundry area	RDC	Shopping					Income	45,000.00			RDC
5021304001	Constuction of monitoring Unit Office	RDC	Shopping					Income	150,000.00			RDC
5021304001	Renovation of Overseer Office	RDC	Shopping					Income	200,000.00			RDC
5021304001	Renovation of Multi Purpose Area	RDC	NP-53.9 - Small Value Procurement					Income	760,000.00			RDC
SUB TOTAL									31,442,450.00			

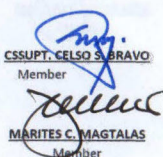
Prepared by:


WILLIAM M. TERRADO
Head, BAC Secretariat

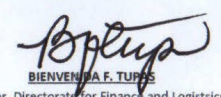
Recommending Approval:
BIDS AND AWARDS COMMITTEE:


CTCSUPT. RESURRECCION S. MORALES
Chairperson

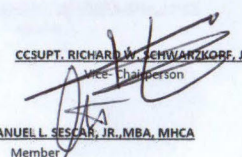
Approved by:

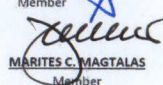

**ORIGINAL SIGNED
USEC. NICANOR E. FAELDON**
Director General

attested by:


BIENVENIDA F. TURISO
Director, Directorate for Finance and Logistics

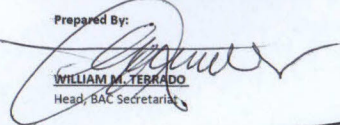
CSUPT. DAISY S. CASTILLOTE
Member

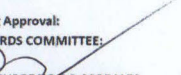

MANUEL L. SESCAR, JR., MBA, MHCA
Member

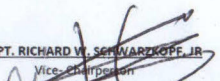

MARITES C. MAGTALA
Member

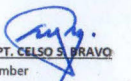
**BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5021304001	Rehabilitation of Perimeter Fence at MaxSeCom	MaxSeCom	Competitive Bidding					Income	1,500,000.00			MaxSeCom
5021304001	Rehabilitation of Inner Fence at MedSeCom	MedSeCom	Competitive Bidding					Income	1,500,000.00			MedSeCom
5021304001	Rehabilitation of Inner Fence at MinSeCom	MinSeCom	NP-53.9 - Small Value Procurement					Income	500,000.00			MinSeCom
5021304001	Repair and replacement of Defective parts of 20hp submersible pump and motor at Gate 4 Pumping Station	Supply	Shopping					Income	183,000.00			Supply
5021304001	Repair and replacement of Defective parts of 20hp submersible pump and motor at Building 14 Pumping station	Supply	Shopping					Income	141,000.00			Supply
5021304001	Repair of Comfort Room MedSeCom (Reformation Office)	Reformation	Shopping					Income	10,000.00			Reformation
5021304001	Repair of SARO MinSeCamp Office	Reformation	Shopping					Income	10,000.00			Reformation
5021304001	Repair of MedSeCamp Behavior Modification Center	Reformation	Shopping					Income	15,000.00			Reformation
5021304001	Repairing of Building 6A MedSeCamp	Reformation	Shopping					Income	25,000.00			Reformation
5021304001	Repair and Renovation of Classroom ALS Secondary (MedSeCamp)	Reformation	Shopping					Income	100,000.00			Reformation
5021304001	Repair and Renovation of Classroom ALS Secondary (MedSeCamp)	Reformation	Shopping					Income	200,000.00			Reformation
5021304001	Repair of Building 14	Supply	Shopping					Income	141,000.00			Supply
	SUB TOTAL								4,325,000.00			
	GRAND TOTAL								92,809,210.00			

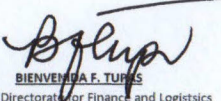
Prepared By:

WILLIAM M. FERRADO
Head, SAC Secretariat

Recommending Approval:
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Chairperson

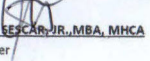

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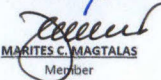

CCSUPT. CELSO S. BRAVO
Member

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Director General

attested by:

BIENVENIDA F. TUÑAS
Director, Directorate for Finance and Logistics

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Member


MANUEL L. ESCARY, JR., MBA, MHCA
Member


MARITES C. MAGTALA
Member