

Annual Procurement Plan for FY 2016

BUREAU OF CORRECTIONS

Pursuant to GPPB Circular No. 07-2015

| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Program/Project) |
|------------|-----------------------------------|--------------|---------------------|--|------------------|-----------------|------------------|-----------------|------------------------|--------------------|----|---|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Food Subsistence | NBP/CIW | Public Bidding | February | March | June | July | FY 2016 GAA | | 490,984,000 | | Subsistence of 26,903 inmates at P50/day/inmate |
| | Drugs and Medicine | NBP/CIW | Public Bidding | February | March | June | July | -do- | | 49,098,000 | | Medicine at P5/day/inmate P5/day/inmate |
| | Medical, Dental and Lab. Supplies | NBP/CIW | Public Bidding | February | March | June | July | -do- | | 9,245,000 | | Hospital Supplies |
| | Fuel, Oil and Lubricants | NBP/CIW | Public Bidding | February | March | June | July | -do- | | 9,000,000 | | Gasoline of Transpo Equipment |
| | Office Supplies | NBP/CIW | Negotiated Proc. | February | March | June | July | -do- | | 11,997,000 | | Bond Papers, logbook, pen, etc. |
| | TOTAL PROGRAM/PROJECT | | | | | | | | | 570,324,000 | | |

Prepared By:

[Signature]
MARIA CIELO O. MONSALUD
Chief, Budget

Recommending Approval:

BIDS AND AWARDS COMMITTEE

[Signature]
ERNESTO L. TAMAYO, M.D.

BAC Chairman

[Signature]
P SUPT. III MARIO E. TRASMONTE

BAC Vice-Chairman

[Signature]
ELSA ALABADO

BAC Member

[Signature]
ATTY. ALVIN H. LIM

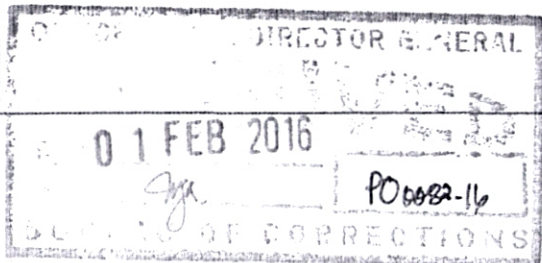
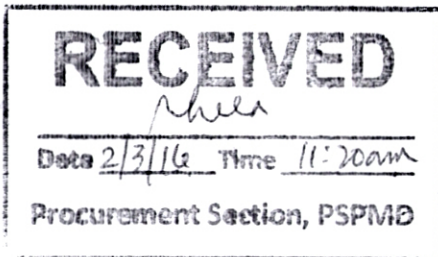
BAC Member

[Signature]
PGIII EDUARDO GOGORZA

BAC Member

Approved By:

[Signature]
RICARDO RAINIER G. CRUZ III
Head of Procuring Entity



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| | T-shirt (26,903xP125x5pcs/inmate) | NBP/CIW | Public Bidding | March | April | July | August | FY 2016 GAA | | 16,814,375 | | Inmate's uniform |
| | Laundry Soap (26,903 x P18 x 12 mos.) | NBP/CIW | Negotiated Proc. | February | March | June | July | -do- | | 5,811,048 | | Inmate's supplies |
| | Sanitary Napkin (1,800 inmates xP20x12) | CIW | Negotiated Proc. | February | March | June | July | -do- | | 432,000 | | -do- |
| | Toothbrush (26,903 x P50 x 4) | NBP/CIW | Public Bidding | February | March | June | July | -do- | | 4,842,540 | | -do- |
| | Toothpaste (26,903 x P50 x 4) | NBP/CIW | Public Bidding | February | March | June | July | -do- | | 4,842,540 | | -do- |
| | Bath Soap (26,903 x P30 x 12 mos.) | NBP/CIW | Public Bidding | March | April | July | August | -do- | | 5,811,048 | | -do- |
| | Barbed Wire | MSC | Negotiated Proc. | March | April | July | August | -do- | | 600,000 | | For MSC Perimeter Fence |
| | Ammunitions | PTS | Public Bidding | February | March | June | July | -do- | | 1,080,000 | | For Training Activities |
| | Electrical Supplies | GSS | Public Bidding | March | April | July | August | -do- | | 1,500,000 | | For maintenance of BuCor Facilities |
| | Plastic Paleta | PSPMD | Public Bidding | March | April | July | August | -do- | | 500,000 | | For PSPMD Bodega |
| | Plastic Paleta | NBPH | Small Value | March | April | July | August | -do- | | 200,000 | | For NBP Hosp. Pharmacy |
| | TOTAL PROGRAM/PROJECT | | | | | | | | | 42,433,551 | | |

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[Signature]
MARIA CIELO O. MONSALUD
 Chief, Budget

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BIDS AND AWARDS COMMITTEE
[Signature]
ERNESTO L. TAMAYO, M.D.
 BAC Chairman

P SUPT. III MARIO E. TRASMONTE
 BAC Vice-Chairman

[Signature]
ELSA ALABADO
 BAC Member

ATTY. ALVIN H. LIM
 BAC Member

[Signature]
PGIII EDUARDO GOGORZA
 BAC Member

Approved By:

[Signature]
RICARDO RAINIER G. CRUZ III
 Head of Procuring Entity

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Procurement Section, PSPMD

OFFICE OF THE DIRECTOR GENERAL

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BUREAU OF CORRECTIONS

Annual Procurement Plan for FY 2016

BUREAU OF CORRECTIONS

Pursuant to GPPB Circular No. 07-2015

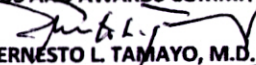
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| | Judo Mat sets | CIW | Small Value | March | April | May | June | FY 2016 GAA | | 39,000 | | For use of CIW Inmates |
| | Ham and Cheese | NBP/CIW | Public Bidding | August | September | October | December | -do- | | 1,500,000 | | For BuCor employees during Christmas season |
| | Monobloc Table & Chairs, Visiting Hall | MSC | Small Value | March | April | May | June | -do- | | 95,000 | | To be used in MSC visiting Hall |
| TOTAL PROGRAM/PROJECT | | | | | | | | | | 1,634,000 | | |


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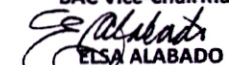
MARIA CIELO O. MONSALUD
 Chief, Budget


Recommending Approval:

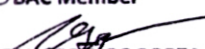
BIDS AND AWARDS COMMITTEE


ERNESTO L. TAMAYO, M.D.
 BAC Chairman


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 BAC Vice-Chairman


ELSA ALABADO
 BAC Member


ATTY. ALVIN H. LIM
 BAC Member


PGIII EDUARDO GOGORZA
 BAC Member

Approved By:

RICARDO RAINIER G. CRUZ III
 Head of Procuring Entity

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Annual Procurement Plan for FY 2016

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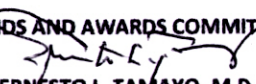
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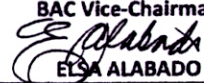
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| | Rental of K-9 Units | NBP/CIW | Public Bidding | February | March | April | June | FY 2016 GAA | | 1,400,000 | | Sniffing Dogs |
| | Rental of Printer | NBP/CIW | Public Bidding | February | March | April | June | -do- | | 1,000,000 | | Printer to be used in different offices |
| TOTAL PROGRAM/PROJECT | | | | | | | | | | 2,400,000 | | |

Prepared By:

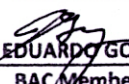

MARIA CIELO O. MONSALUD
 Chief, Budget

Recommending Approval:

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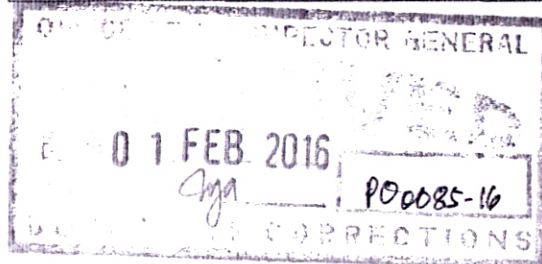
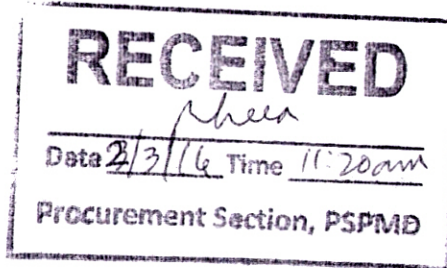
P. SUPT. III MARIO E. TRASMONTE
 BAC Vice-Chairman

ELSA ALABADO
 BAC Member


ATTY. ALWIN H. LIM
 BAC Member


PGIII EDUARDO GOGORZA
 BAC Member

Approved By:


RICARDO RAINIER G. CRUZ III
 Head of Procuring Entity



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BUREAU OF CORRECTIONS
Pursuant to GPPB Circular No. 07-2015

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Repair of Bahay ni Lola | CIW | Public Bidding | March | April | May | July | FY 2016 GAA | | 1,500,000 | | Repair of BuCor Facilities |
| | Repair of Mess Hall | CIW | Public Bidding | March | April | May | July | -do- | | 1,000,000 | | Repair of BuCor Facilities |
| | Repair of Comfort Room, Records Sec. | Records | Small Value | February | March | April | May | -do- | | 200,000 | | -do- |
| | Repair & repainting of Comfort Room, NBP Supt. | NBP, Supt. | Small Value | February | March | April | May | -do- | | 60,000 | | -do- |
| | Repair of SRU Maximum | NBP Max. | Small Value | February | March | April | May | -do- | | 239,000 | | -do- |
| | Repair of Windows Grill and Door at Max. | NBP Max. | Small Value | February | March | April | May | -do- | | 210,000 | | -do- |
| | Repair of Identification Section | ID Section | Public Bidding | March | April | May | July | -do- | | 1,000,000 | | -do- |
| | Repair of Comfort Room, NBP Hospital | NBP Hosp | Public Bidding | February | March | April | May | -do- | | 500,000 | | -do- |
| | Repair of NBP Hosp. Pharmacy | NBP Hosp. | Public Bidding | February | March | April | July | -do- | | 650,000 | | -do- |
| | Repair of Perimeter Fence - RDC and College Bldg. | MSC | Small Value | February | March | April | May | -do- | | 281,000 | | -do- |
| | Repair of Security Grills with reflectorized Color | MSC | Small Value | February | March | April | May | -do- | | 250,000 | | -do- |
| | Repair and Repainting of Visiting Hall | RDC | Small Value | February | March | April | May | -do- | | 145,540 | | -do- |
| | Repair of ADCA Office | ADCA | Public Bidding | February | March | April | July | -do- | | 704,000 | | -do- |
| | TOTAL PROGRAM/PROJECT | | | | | | | | | 6,739,540 | | |

Prepared By:

[Signature]
MARIA CIELO O. MONSALUD
Chief, Budget

Recommending Approval:

[Signature]
BIDS AND AWARDS COMMITTEE

[Signature]
ERNESTO L. TAMAYO, M.D.
BAC Chairman

[Signature]
P SUPT. III MARIO E. TRASMONTE
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[Signature]
EISA ALABADO
BAC Member

[Signature]
ATTY. ALVIN H. LIM
BAC Member

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PGIII EDUARDO GOGORZA
BAC Member

Approved By:

[Signature]
RICARDO RAINIER G. CRUZ III
Head of Procuring Entity

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DIRECTOR GENERAL

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[Signature] P0008-14

BUREAU OF CORRECTIONS

Annual Procurement Plan for FY 2016

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| | Repair of Legal Office | Legal Ofc. | Public Bidding | February | March | April | July | FY 2016 GAA | | 1,000,000 | | For repair of dilapidated office buildings |
| | Repair of AdRef Office | Adref Ofc. | Public Bidding | February | March | April | May | -do- | | 500,000 | | |
| | Repair of ADCO Office | Adco Ofc. | Public Bidding | February | March | April | May | -do- | | 500,000 | | For repair of BuCor Facilities |
| | Repair of Open Canal at Max. | Maximum | Public Bidding | March | April | May | August | -do- | | 2,500,000 | | |
| | Repair of School of Fine Arts | Educ. | Public Bidding | February | March | April | May | -do- | | 500,000 | | -do- |
| | Repair of ALS at MSC | MSC | Public Bidding | February | March | April | May | -do- | | 500,000 | | -do- |
| | Rehabilitation of Sewer Line at Social Hall | NBP | Public Bidding | March | April | May | August | -do- | | 1,200,000 | | -do- |
| | Repair of Elem.School at MSC | MSC | Small Value | February | March | April | May | -do- | | 100,000 | | -do- |
| | Repair of Security Net at BLDG. 14 | NBP | Public Bidding | February | March | April | May | -do- | | 500,000 | | -do- |
| | Repair of IVSU at MSC | MSC | Public Bidding | February | March | April | July | -do- | | 900,000 | | -do- |
| TOTAL PROGRAM/PROJECT | | | | | | | | | | 8,200,000 | | |

Prepared By:

[Signature]
MARIA CIELO O. MONSALUD
 Chief, Budget

Recommending Approval:

BIDS AND AWARDS COMMITTEE

[Signature]
ERNESTO L. TAMAYO, M.D.
 BAC Chairman

[Signature]
P SUPT. III MARIO E. TRASMONTE
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[Signature]
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[Signature]
PGIII EDUARDO GOGORZA
 BAC Member

Approved By:

[Signature]
RICARDO RAINIER G. CRUZ III
 Head of Procuring Entity

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 Date 2/3/16 Time 11:20am
 Procurement Section, PSPMD

01 FEB 2016
 BUREAU OF CORRECTIONS
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Annual Procurement Plan for FY 2016

BUREAU OF CORRECTIONS

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| | Spareparts of Motor Vehicle | | Public Bidding | February | March | April | July | FY 2016 GAA | | 736,000 | | For repair & Maint. Of BuCor Vehicles |
| | Tires | | Public Bidding | February | March | April | July | | | 500,000 | | For repair & Maint. Of BuCor Vehicles |
| TOTAL PROGRAM/PROJECT | | | | | | | | | | 1,236,000 | | |

Prepared By:

[Signature]
MARIA CELD O. MONSALUD
 Chief, Budget

Recommending Approval:

BIDS AND AWARDS COMMITTEE

[Signature]
ERNESTO L. TAMAYO, M.D.

BAC Chairman

[Signature]
P SUPT. III MARIO E. TRASMONTE

BAC Vice-Chairman

[Signature]
ELSA ALABADO

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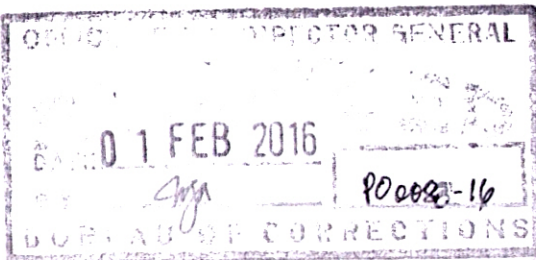
[Signature]
RICARDO RAIMER G. CRUZ III

Head of Procuring Entity

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Procurement Section, PSPMD



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| | Repair of Water System at NBP Hospital | NBP Hosp. | Public Bidding | February | March | April | July | FY 2016 GAA | | 1,000,000 | | For repair of BuCor Facilities |
| | Repair of Water Purifier at Max | Max | Public Bidding | February | March | April | May | | | 500,000 | | For repair of BuCor Equipment |
| | Repair of Water Purifier at MSC | MSC | Public Bidding | February | March | April | May | | | 500,000 | | For repair of BuCor Equipment |
| TOTAL PROGRAM/PROJECT | | | | | | | | | | 2,000,000 | | |

Prepared By:

[Signature]
MARIA CIELO C. MONSALUD
 Chief, Budget Office

Recommending Approval:

BIDS AND AWARDS COMMITTEE

[Signature]
ERNESTO L. TAMAYO, M.D.

BAC Chairman

P SUPT. III MARIO E. TRASMONTE

BAC Vice-Chairman

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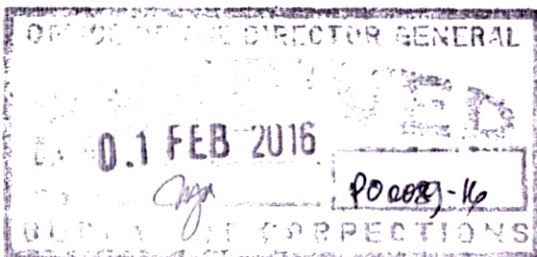
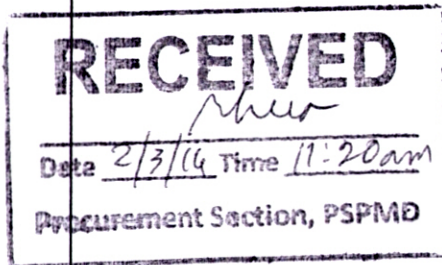
BAC Member

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| | Graduation Ceremony (Educ.) | Educ | Small Value | February | | March | | FY 2016 GAA | | 48,000 | | Elem, HS. & College Graduation |
| | Valentine's Day (Educ.) | Educ | Small Value | February | | February | | -do- | | 48,000 | | Education Activities |
| | Buwan ng Wika | Educ | Small Value | August | | August | | -do- | | 48,000 | | Education Activities |
| | NCCW Celebration | NBP/CIW | Small Value | August | | September | October | -do- | | 300,000 | | Supplies & Foods for the activities |
| | Foundation Day | NBP/CIW | Small Value | September | | October | November | -do- | | 300,000 | | Supplies & Foods for the activities |
| | InterEduc and Athletic Competition | Educ | Small Value | March | | April | | -do- | | 48,000 | | Educ & Sports Activities |
| | Summer Sports Fest | NBP/CIW | Small Value | March | | April | | -do- | | 100,000 | | Educ & Sports Activities |
| | Basic Custodial Course Materials | NBP/CIW | Small Value | May | | June | | -do- | | 97,849 | | Training Supplies |
| | Basic Custodial Course Graduation | NBP/CIW | Small Value | May | | June | | -do- | | 200,000 | | Training Supplies |
| | Christmas Party Celebration | NBP/CIW | Small Value | October | | November | December | -do- | | 300,000 | | Supplies & Foods for the activities |
| TOTAL PROGRAM/PROJECT | | | | | | | | | | 1,489,849 | | |

Prepared By:

MARIA CELO O. MONSALUD

Chief, Budget

Recommending Approval:

BIDS AND AWARDS COMMITTEE

ERNESTO L. TAMAYO, M.D.

BAC Chairman

P SUPT. III MARIO E. TRASMONTE

BAC Vice-Chairman

ELSA ALABADO

BAC Member

ATTY. ALVIN H. LIM

BAC Member

PGIII EDUARDO GOGORZA

BAC Member

Approved By:

RICARDO RAIMER G. CRUZ III

Head of Procuring Entity

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Procurement Section, PSPMD

OFFICE OF THE DIRECTOR GENERAL

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| | Information and Communication Technology Equipment | IT | Public Bidding | March | April | May | Sept. | FY 2016 GAA | | | 23,745,000 | Acquisition of IT Equipment |
| | Computer Software | IT | Public Bidding | March | April | May | Sept. | FY 2016 GAA | | | 1,200,000 | Acquisition of IT Program |
| TOTAL PROGRAM/PROJECT | | | | | | | | | | | 24,945,000 | |

Prepared By:

Maria Cielo O. Monsalud
MARIA CIELO O. MONSALUD
 Chief, Budget

Recommending Approval:

BIDS AND AWARDS COMMITTEE

Ernesto L. Tamayo, M.D.
ERNESTO L. TAMAYO, M.D.

BAC Chairman

Mario E. Trasmonte
P. SUPT. III MARIO E. TRASMONTE

BAC Vice-Chairman

Bisa Alabado
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BAC Member

Atty. Alvin H. Lim
ATTY. ALVIN H. LIM

BAC Member

PgIII Eduardo Bogorza
PGIII EDUARDO BOGORZA

BAC Member

Approved By:

Ricardo Raimel G. Cruz III
RICARDO RAIMEL G. CRUZ III
 Head of Procuring Entity

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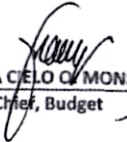
BUREAU OF CORRECTIONS

Annual Procurement Plan for FY 2016

BUREAU OF CORRECTIONS

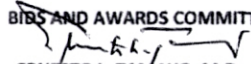
Pursuant to GPPB Circular No. 07-2015

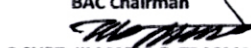
| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Program/Project) |
|------------------------------|---------------------------------------|--------------|---------------------|--|------------------|-----------------|------------------|-----------------|------------------------|----------------|----|---|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Padlock | NBP | Small Value | March | | April | May | FY 2016 GAA | | 65,000 | | To be used in securing Maxecom |
| | Ammunition for gun assessment seminar | PTS | Small Value | Feruary | | March | April | -do- | | 15,000 | | To be used for gun assessment seminar |
| | 1 unit AC Adaptor for Lenovo | IDPD | Small Value | Feruary | | March | April | -do- | | 4,000 | | Replacement on broken parts of Lenovo Computer |
| | Ink cartridge | Admin | Small Value | Feruary | | March | April | -do- | | 2,800 | | For emergency use of Admin Proper |
| | Spareparts for photocopying machine | IDPD | Small Value | Feruary | | March | April | -do- | | 23,026 | | To be used in the photocopying machine of IDPD |
| TOTAL PROGRAM/PROJECT | | | | | | | | | | 109,826 | | |

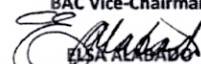
Prepared By:

MARIA CEILO O. MONSALUD
 Chief, Budget

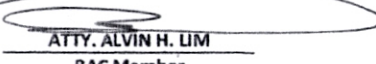
Recommending Approval:

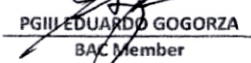
BIDS AND AWARDS COMMITTEE

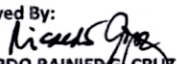

ERNESTO L. TAMAYO, M.D.
 BAC Chairman

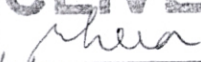

P SUPT. III MARIO E. TRASMONTE
 BAC Vice-Chairman



ELSA ALABADO
 BAC Member


ATTY. ALVIN H. LIM
 BAC Member


PGIII EDUARDO GOGORZA
 BAC Member

Approved By:

RICARDO RAINIERO CRUZ III
 Head of Procuring Entity

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 Date 2/3/16 Time 11:20am
 Procurement Section, PSPMD

OFFICE OF THE DIRECTOR GENERAL
 BUREAU OF CORRECTIONS
 DATE 01 FEB 2016
 BY  PO009-16
 BUREAU OF CORRECTIONS