CODE	PROCUREMENT	PMO/	MODE OF	SCHEDULE F				SOURCE		ATED BUDGET (Php)		DE144 DIS
(PAP)	Program/Project	End-User	PROCUREMENT	Advertisemen	_	Notice of		OF	TOTAL	MOOE	co	REMARKS
				Posting of IB/RE	Opening of Bids	Award	Signing	FUNDS				
50213040	Modular partition for Various Offices Admin Office HRDS Office CIW Admin Office Legal Office Supply Office	Admin, HRDS, CIW, Legal, Supply	Competitive Bidding	Sept	Oct	Nov	Nov	GoP	1,800,000.00	1,800,000.00	•	Consolidated Projects and ABC and Change of Mode of Procurement from Small Value Procurement to Competitive Bidding Note: Derived from approved APP 2018
	TOTAL									1,800,000.00		

Prepared by:

**Recommending Approval:** 

**BIDS AND AWARDS COMMITTEE:** 

ERNESTO L. TAMAYO, M.D., MHSA

BAC, Chairperson

CTSUPLELSA A. ALABADO

BAC, Vice-Chairperson

MARITES C. MAGTALAS

CSSUPE CELSO S BRAVO

CTSUPT NOEL M. MARQUEZ Member

CODE	PROCUREMENT	PMO/		SCHEDULE F						ATED BUDGET (Php)		
(PAP)	Program/Project	End-User		Advertisemer				OF	TOTAL	MOOE	co	REMARKS
				Posting of IB/RE	Opening of Bids	Award	Signing	FUNDS				
50213040	Repair and Rehabilitation of IDPS	IDPS	NP-53.9 - Small Value Procurement	Oct	Nov	Dec	Dec	GoP	447,997.05	447,997.05		Change of ABC from 1,500,000.00 to 447,997.0 and Change of Mode of Procurement from Competitive Bidding to Sm Value Procurement Note: Derived from aprroved AF 2018
	TOTAL									447,997.05		

Recommending Approval: **BIDS AND AWARDS COMMITTEE:** 

ERNESTO L. TAMAYO, M.D., MHSA

BAC, Chairperson

CTSUPT NOELM. MARQUEZ Member

CSSUPT CELSO S.

Officer-In-Charge & Deputy Director Gen. for Operations

#### BUREAU OF CORRECTIONS (NBP/CIW)

#### FY 2018 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (SAPP)

CODE	PROCUREMENT	PMO/	MODE OF	SCHEDULE F				SOURCE	ESTIM	ATED BUDGET (Php)		
(PAP)	Program/Project	End-User	. ,	Advertisemen			1	OF	TOTAL	MOOE	CO	REMARKS
				Posting of IB/RE	Opening of Bids	Award	Signing	FUNDS				
50604050	PORTABLE GRASS CUTTER	Supply Medsecom	NP-53.9 - Small Value Procurement	Oct	Nov	Dec	Dec	Income	60,000.00	60,000.00		For use at Medsecom AOR
	TOTAL									60,000.00		

Prepared by:

Recommending Approval:

BIDS AND AWARDS COMMITTEE:

Approved by:

WILLIAM M) VERRADO

ERNESTO L. TAMAYO, M.D., MHSA

BAC, Chairperson

CTSUPT NOEL M. MARQUEZ

Member

CTSUPT ELSA A. ALABADO

BAC, Vice-Chairperson

MARITES C. MAGTALAS

CSSUPT CELSO'S: BRAVO

Member

MANUEL L. SESCAR, JR., MBA, MSCA

#### BUREAU OF CORRECTIONS (NBP/CIW)

## FY 2018 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (SAPP)

CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	PROCUREMENT	SCHEDULE FO Advertisement Posting of IB/RE	Submission/	Notice of			ESTIM/ TOTAL	MOOE	со	REMARKS
5021304001	Steel Staircase and Floorings of Post Tower 1,2,3,4,5,6,7,8,9 and 10	GSD	NP-53.9 - Small Value Procurement	Oct	Nov	Dec	Dec (	Income	907,222.50	907,222.50		Replacement of broken window glasses and for the repair of steel staircase & floorings of Post Tower 1,2,3,4,5,6,7,8,9 and 10 at medsecom
	TOTAL									907,222.50		

Prepared by:

**Recommending Approval:** 

**BIDS AND AWARDS COMMITTEE:** 

Head, BAC Secretariat

BAC, Chairperson

BAC, Vice-Chairperson

CODE	PROCUREMENT	PMO/	MODE OF	SCHEDULE F	OR EACH PROC	UREMENT A	CTIVITY	SOURCE	ESTIMAT	ED BUDGET	(Php)	
(PAP)	Program/Project	End-User	PROCUREMENT	Advertisement	Submission/	Notice of	Contract	OF	TOTAL	MOOE	СО	REMARKS
				Posting of IB/REI	Opening of	Award	Signing	FUNDS				
					Bids							
	UHF HANDHELD RADIOS COMPLETE SET	OPCEN	NP-53.9-Small Value Procurement	Oct	Nov	Dec	Dec	GoP	199,600	199,600		for Opcen used for emergency
	TOTAL									199,600		

Prepared by:

Head, BAC Secretariat

Recommending Approval: BIDS AND AWARDS COMMITTEE:

CTCSUPT. RESURRECCION S. MORALES

BAC, Chairperson

ERNESTO L. TAMAYO, M.D., MHSA

BAC, Vice-Chairperson

Approved by:

Head of Procuring Entity

P/SUPTHCELSO S BRAVO

absent CTSUPT. ELSA A. ALABADO

Member

MR. MANUELT. SESCAR, JR.

Prepar	ed by:		Recommending	Approval: /						Approved b	y:	
	TOTAL				/					7		
	BUILDING 14 PUMPING STATION and CAD PUMPMING STATION	rengineerin	Emergency Procurement	December	December	December	December	GAA	141,000			
(PAP)	Program/Project	End-User	PROCUREMENT	Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	OF FUNDS	TOTAL	MOOE	со	REMARKS
CODE	PROCUREMENT	PMO/	MODEOF	- SCHEDULE F	OR EACH PROC	ED BUDGET	(Php)					

WILLIAM W. TERRADO

Head, BAC Secretariat

BIDS AND AWARDS COMMITTEE:

CTCSUPT. RESURRECCION S. MORALES

BAC, Chairperson

ERNESTO L. TAMAYO, M.D., MHSA

BAC, Vice-Chairperson

Head of Procuring Entity 9

P/SUPT. HEELSO

MS. MARTES C, MAGTALAS

absent CTSUPT. ELSA A. ALABADO

Member

MR. MANUEL L. SESCAR, JR.

CODE	PROCUREMENT	PMO/	MODE OF	SCHEDULE FO	OR EACH PRO	CUREMENT	ACTIVITY	SOURCE	ESTIM	ATED BUDGET (Php)		
(PAP)	Program/Project	End-User	PROCUREMENT	Advertisemen	Submission/	Notice of		OF	TOTAL	MOOE	CO	REMARKS
				Posting of IB/RE	Opening of	Award	Signing	FUNDS				
					Bids							
50604030	Construction of 10 Units Water Refilling Station and Water Purifier for Water Refilling Station with Overhead Tank Maxsecom, Medsecom, Minsecom, RDC and CIW	Maxsecom, Medsecom, Minsecom, RDC and CIW	Competitve Bidding	June	July	Aug	Aug	Income	9,998,163.40	9,998,163.40		Combine the procurement for Construction of 10 Unit Water Refilling Station with Overhead Tank 6,500,000.00 and 10 Unit Water Purifier for Water Refilling Station 3,500,000.00 Note:  Derived from aprroved APP 2018
	TOTAL									9,998,163.40		

Prepared by:

Recommending Approval:

BIDS AND AWARDS COMMITTEE:

Approved by:

WILLIAM M. TERRADO

Head, BAC Secretariat

OB

CTCSUPT RESURRECION S. MORALES, PhD

BAC, Chairperson

CTSUPT ELSA A. ALABADO

Member

ERNESTO L. TAMAYO, M.D., MHSA

BAC, Vice-Chairperson

MARITÉS C. MAGTALAS

SSUPT CELSO S BRAVO

Member

MANUEL L. SESCAR, JR., MBA, MSCA

Member

SEE NICANOR E. FAELDON

Director General, Bucor

## BUREAU OF CORRECTIONS (NBP/CIW)

## FY 2018 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (SAPP)

CODE	PROCUREMENT	PMO/	MODE OF	SCHEDULE	FOR EACH PRO	CUREMENT A	ACTIVITY	SOURCE	ESTIMAT	ED BUDGET	(Php)	
(PAP)	Program/Project	End-User	PROCUREME	Advertisement	Submission/	Notice of	Contract	OF	TOTAL	MOOE	CO	REMARKS
-			NT	Posting of IB/REI	Opening of	Award	Signing	FUNDS				
					Bids							
	DETERGENT BAR, 140 grams as packed (-2.5%)	SUPPLY	Small Value Procurement	December	December	December	December	GAA	858,685	2		Change of Mode from Agency to Agency to Small Value due to CENAS (remaining funds)
	TOTAL											

Prepared by:

WILLIAM TO TERRADO

Head, BAC Secretariat

**Recommending Approval:** 

BIDS AND AWARDS COMMITTEE:

CTCSUPT. RESURRECCION S. MORALES

BAC, Chairperson

ERNESTO L. TAMAYO, M.D., MHSA

BAC, Vice-Chairperson

Approved by:

USEC NICANOR E. FAELDON

**Head of Procuring Entity** 

P/SUPT.I CELSO S BRAVO

Member

MS. MARITES C MAGTALAS

Member

absent CTSUPT. ELSA A. ALABADO

Member

MR. MANUELL SESCAR, JR.