



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
NBP Reservation, 1776 Muntinlupa City



Supplemental Annual Procurement Plan (SAPP) for FY 2017

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/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100002000	Carpet Shampooing	NBP-Opcen	NP-53.9 - Small Value Procurement	Oct	Nov	Dec	Dec	GoP	14,205.00	14,205.00		Change of Mode of Procurement from Shopping to Small Value Procurement <i>Note:</i> The amount of the replacement was derived from the approved APP for CY 2017, with project name Repair and Maintenance Carpet Cleaning at the Conference Room with the original amount of P 1,000,000.00.
									14,205.00			

Prepared By:


WILLIAM M. FERRADO
Head, BAC Secretariat

Recommending Approval:

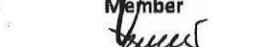
BIDS AND AWARDS COMMITTEE:

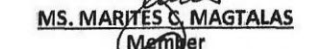

DR. CYNTHIA N. ANDRADA
BAC Chairman


SUPT. ROBERTO R. RABO
BAC Vice-Chairman

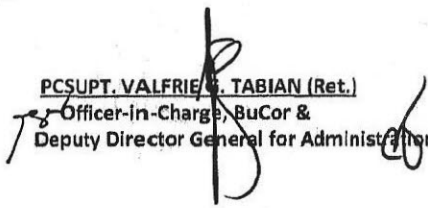

MS. NORA CORAZON T. PADIERNOS
Member


MS. MARIA CIELO O'MONSALUD
Member


MS. MARITES G. MAGTALAS
Member


ATTY. FREDRIC ANTHONY E. SANTOS
Member

Approved By:


PCSUPT. VALFRIDO S. TABIAN (Ret.)
Officer-in-Charge, BuCor &
Deputy Director General for Administration



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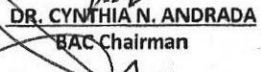
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100002000	Photocopier Spare Parts	Cashier Office	NP-53.9 - Small Value Procurement	Oct	Nov	Dec	Dec	GoP	37,033.00	37,033.00		Change of Mode of Procurement from Direct Contracting to Small Value Procurement <u>Note</u> : The amount of the replacement was derived from the approved SAPP for CY 2017 with project name Photocopier Spare Parts
									37,033.00			

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Head, BAC Secretariat

Recommending Approval:

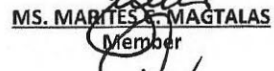
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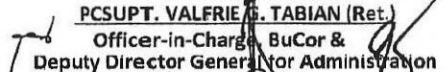

MS. NORA COPAZON T. PADIERNOS
Member


MS. MARIA CIELO C. MONSALUD
Member


MS. MARITES E. MAGTALAS
Member


ATTY. FREDRICAN THONY E. SANTOS
Member

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				Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
310200100001000	Nihon Kohden Hematology Analyzer Machine and Urine Chemistry analyzer Machine (Reagents)	NBP/CIW	Shopping	Oct	Nov	Dec	Dec	GoP	373,980.00	373,980.00		for purchase of various laboratory supplies of NBPH Note: The amount of the replacement was derived from the approved APP for CY 2017 under code G/S-003-a with project name laboratory Reagents with the original amount of P1,500,000.00 upon which P373,980.00 was deducted thus the remaining balance of P1,126,020.00	
									373,980.00				

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Head, BAC Secretariat

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100002000	Nylon Net Walling Along Secondary Perimeter Fence at Maximum Security Camp	GSS-CEU	Competitive Bidding	Oct	Nov	Dec	Dec	Income	2,640,066.96	2,640,066.96		Nylon Net Walling Along Secondary Perimeter Fence at Maximum Security Camp

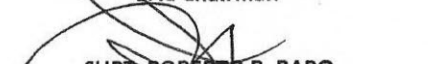
2,640,066.96

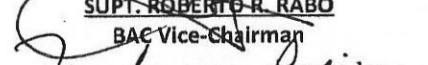
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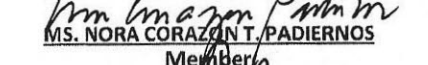

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Head, BAC Secretariat

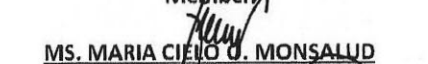
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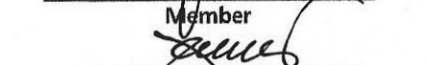

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310200100001000	Philippine National Heroes Pictures for Develop and Frame	PMD	Shopping	Oct	Nov	Dec	Dec	GoP	42,000.00	42,000.00		Change of Mode of Procurement from Agency-to-Agency to Shopping <i>Note:</i> The amount of the replacement was derived from the approved SAPP for CY 2017 with project name Office Supplies (Multi Purpose Papers, Logbook, Folder Envelope, Etc.) with the original amount of P 3,000,000.00.
310200100001000	Filing Cabinet	PMD	Shopping	Oct	Nov	Dec	Dec	GoP	15,000.00	15,000.00		
									57,000.00			

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Head, BAC Secretariat

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100002000	Three (3) Units Printer	IDPS	Shopping	Oct	Nov	Dec	Dec	GoP	56,100.00	56,100.00		for use at IDPS Office

56,100.00

Prepared By:


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Head, BAC Secretariat

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^{DB}
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BAC Chairman

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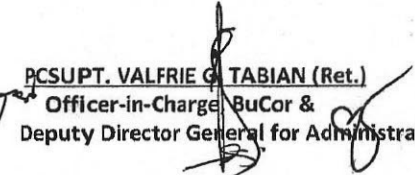

MS. NORA CORAZON T. PADIERNOS
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MS. MARIA CELSO O. MONSALUD
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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310200100001000	Replacement of Three (3) Regulated Power Supply	Opcen	NP-53.9 - Small Value Procurement	Oct	Nov	Dec	Dec	GoP	27,216.00	27,216.00		Change of Mode of Procurement from Agency-to-Agency to Small Value Procurement <u>Note:</u> The amount of the replacement was derived from the approved SAPP for CY 2017 with project name Office Supplies (Multi Purpose Papers, Logbook, Folder Envelope, Etc.) with the original amount of P 3,000,000.00.

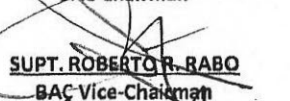
27,216.00

Prepared By:


WILLIAM M. TERRADO
Head, BAC Secretariat

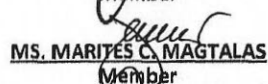
Recommending Approval:
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DR. CYNTHIA N. ANDRADA
BAC Chairman


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BAC Vice-Chairman



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MS. MARIA CLEO O. MONSALUD
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MS. MARITES C. MAGTALAS
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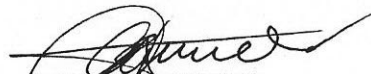
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				Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10000100002000	Bucor Journal 6th Edition	PMO	NP-53.9 - Small Value Procurement	Oct	Nov	Dec	Dec	GoP	90,000.00	90,000.00		Change of Mode of Procurement from Public Bidding to Small Value Procurement <u>Note:</u> The amount of the replacement was derived from the approved APP for CY 2017 G/S-039 with project name Printing and Publication Expenses with the original amount of P 1,061,000.00.
									90,000.00			

Prepared By:


WILLIAM M. FERRADO
Head, BAC Secretariat

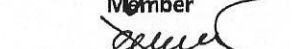
Recommending Approval:
BIDS AND AWARDS COMMITTEE:


DR. CYNTHIA N. ANDRADA
BAC Chairman


SUPT. ROBERTO R. RABO
BAC Vice-Chairman

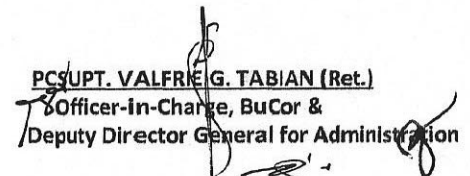

MS. NORA CORAZON T. PADIERNOS
Member


MS. MARIA CIRILO G. MONSALUD
Member


MS. MARITES C. MAGTALAS
Member


ATTY. FREDRIC ANTHONY E. SANTOS
Member

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PCSUPT. VALFRE G. TABIAN (Ret.)
Officer-in-Charge, BuCor &
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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOCE	CO	
100000100002000	Blotter Logbook	BRSS	Shopping	Oct	Nov	Dec	Dec	GoP	24,000.00	24,000.00		Change of Mode of Procurement from Agency-to-Agency to Shopping <i>Note:</i> The amount of the replacement was derived from the approved SAPP for CY 2017 with project name Office Supplies (Multi Purpose Papers, Logbook, Folder Envelope, Etc.) with the original amount of P 3,000,000.00.
									24,000.00			

Prepared By:

WILLIAM M. TERRADO
Head, BAC Secretariat

Recommending Approval:
BIDS AND AWARDS COMMITTEE:

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100100002000	One (1) Unit Massey Ferguson 4240 Field Tractors for Agricultural Production Section	APS	NP-53.9 - Small Value Procurement	Oct	Nov	Dec	Dec	Income	23,840.00	23,840.00		for repair of the damaged Hydraulic Link of MC-4240 Field Tractor of APS-NBP

23,840.00

Prepared By:

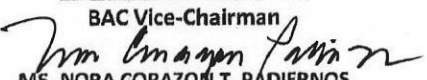

WILLIAM M. FERRADO
Head, BAC Secretariat

Recommending Approval:


BIDS AND AWARDS COMMITTEE:


DR. CYNTHIA N. ANDRADA
BAC Chairman

absent
SUPT. ROBERTO R. RABO
BAC Vice-Chairman


MS. NORA CORAZON T. PADIERNOS
Member


MS. MARIA CELESTE S. MONSALUD
Member


MS. MARITES C. MAGTALAS
Member

absent
ATTY. FREDRIC ANTHONY E. SANTOS
Member

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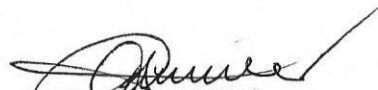


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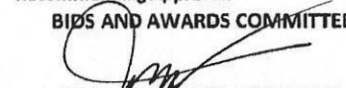
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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOCE	CO	
100000100002000	Catering Services for 112th BuCor Anniversary	Training School	NP-53.9 - Small Value Procurement	Oct	Nov	Dec	Dec	GoP	30,000.00	30,000.00		to be served during the 112th BuCor Anniversary

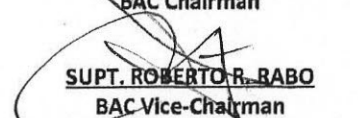
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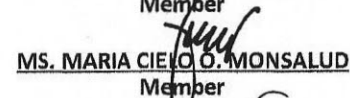

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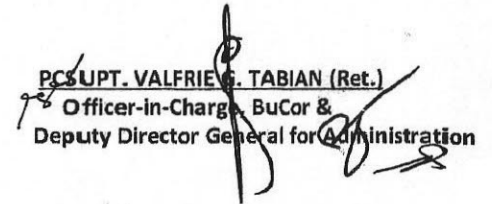
on leave
MS. NORA CORAZON T. PADIERNOS
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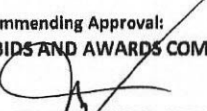
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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100002000	Supply, Delivery, Installation and Commissioning of Additional CCTV Camera (IP Based), Wireless Infrastructure, Video Wall Multi-Screen Processor	I.T.	Competitive Bidding	Oct	Nov	Dec	Dec	GoP	6,000,000.00		6,000,000.00	The amount of the replacement was derived from the approved APP for CY 2017, with project name Information and Technology Equipment with the original amount of P 15,650,000.00. The remaining 8,901,440.00 was used to Purchase Supply, Delivery and Installation of Computer Hardware through Department of Budget & Management Procurement Service (DBMPS).


6,000,000.00

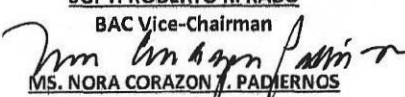
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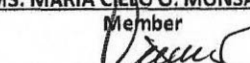
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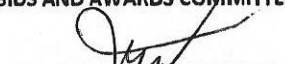
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310200100001000	Replacement of Digital Video Recorder (DVR)	Opcen	NP-53.9 - Small Value Procurement	Oct	Nov	Dec	Dec	Income	48,250.00	48,250.00		For the replacement of the defective DVR used at Maximum Security Compound
									48,250.00			

Prepared By:


WILLIAM M. TERRADO
Head, BAC Secretariat

Recommending Approval:


BIDS AND AWARDS COMMITTEE:


DR. CYNTHIA N. ANDRADA
BAC Chairman

absent
SUPT. ROBERTO R. RABO
BAC Vice-Chairman

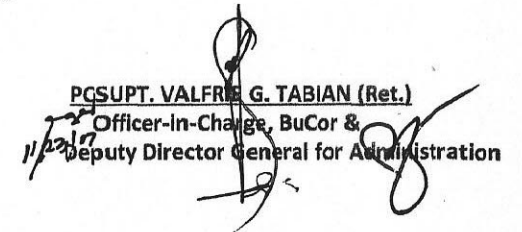
MS. NORA CORAZON T. PADIERNOS
Member


MS. MARIA CIELO C. MONSALUD
Member


MS. MARITES G. MAGTALAS
Member


ATTY. FREDRIC ANTHONY E. SANTOS
Member

Approved By:


PCSUPT. VALFRIDO G. TABIAN (Ret.)
Officer-in-Charge, BuCor &
Deputy Director General for Administration



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310100100002000	Purchase of Farm Tools	APS NBP	NP-53.9 - Small Value Procurement	Oct	Nov	Dec	Dec	Income	25,000.00	25,000.00		for Farming Learning Activity of Persons Deprived of Liberty under Reformation Program
310200100001000	Three (3) Digital Video Recorder with Three (3) Internal Hard Disk	Opcen	NP-53.9 - Small Value Procurement	Oct	Nov	Dec	Dec	Income	72,200.00	72,200.00		for the replacement of defective DVR, used at ESU-operation center for security purpose
310200100001000	Main Feeder Line for Person Deprived of Liberty (PDL) Dormitory Building Maximum Security Compound	GSD-EEU	Public Bidding	Oct	Nov	Dec	Dec	Income	3,731,166.00	3,731,166.00		for rehabilitation and improvement of Main Feeder Line for Person Deprived of Liberty (PDL) Dormitory Building Maximum Security Compound
									3,828,366.00			

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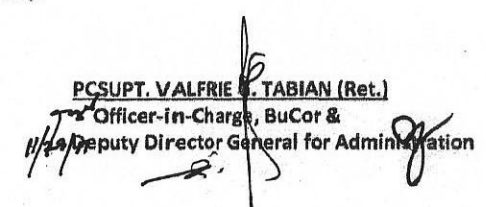
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310200100001000	6 Unit Retractable Tent	NBP	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Nov	GoP	36,000.00	36,000.00		to be used at Check/Choke Point during Red Alert and other occasion Note: The amount of the replacement was derived from the approved APP for CY 2017 under code G/S-038 with project name Other Supplies Expenses with the original amount of P 1,000,000.00 upon which P36,000.00 was deducted thus the remaining balance of P964,000.00
									36,000.00			

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				Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00000100002000	Finger Print Chart	I.D. Section	Shopping	June	July	Aug	Aug	GoP	48,000.00	48,000.00		for the use of the said office in securing fingerprints of the newly arrived inmates at BuCor Note: The amount of the replacement was derived from the approved SAPP for CY 2017 with project name Other Supplies(Multi purpose Papers, Logbook, Folder, Envelop, etc.) with the original amount of P 3,000,000.00 upon which P48,000.00 was deducted thus the remaining balance of P2,952,000.00
									48,000.00			

Prepared By:

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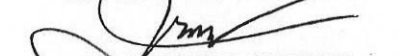
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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310200100001000	Additional CCTV, PTZ Cameras and Fix Cameras	OPCEN	Shopping	Sept	Oct	Nov	Nov	Income	48,250.00	48,250.00		For the replacement of the defective DVR used at Maximum Security Compound
									48,250.00			

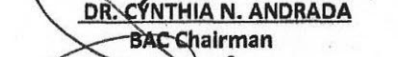
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Head, BAC Secretariat

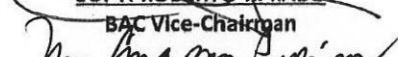
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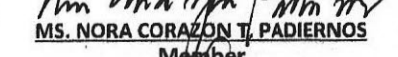
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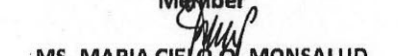

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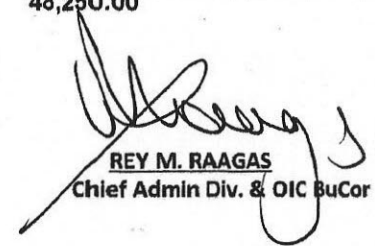

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Member

Approved By:


REY M. RAAGAS
Chief Admin Div. & OIC BuCor