

Procurement Form No. 2

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN

Procuring Entity / Units: NBP

Calendar Year: 2015

Type of Contract	Extent/Size of Contract Scope/Packages	Procurement Method	Funding Source	TIME SCHEDULE												APPROVED BUDGET FOR THE CONTRACT	
				J	F	M	A	M	J	J	A	S	O	N	D		
GOODS																	
SAPP-01	Purchase Request for Pullout, Repair and Replacement of Defective 20 HP Submersible Pump and Motor at Medium Security Pumping Station	EMERGENCY PROCUREMENT	101														88,000.00
SAPP-02	Sewering Rod (Pleje)	SMALL VALUE PROCUREMENT	101														60,000.00
SAPP-03	10 Pcs. Uninterruptible Power Supply (UPS)	SMALL VALUE PROCUREMENT	101														25,000.00
TOTAL																	173,000.00

Prepared By:

LARRY A. PARI
Chief, Logistic Office/
Head BAC Secretariat

Recommending Approval:

LIGAYA A. DADOR
Chief, Finance Division

Approved By:

FRANKLIN JESUS B. BUCAYU
Head of Procuring Entity

MARIA CRISTINA O. MONSALUD
Chief, Budget

BIDS AND AWARDS COMMITTEE

MR. GUILLERMO B. AYALA
BAC Chairman

ELSA A. ALABADO
BAC Vice-Chairman

BIENVENIDA F. TUPAS
BAC Member

SUPT. CELSO S. BRAVO
BAC Member

15 APR 2015
RECEIVED
Date 4/16/15 Time 8:44
Procurement Section, PSPMD

04-15-40
BUREAU OF CORRECTIONS
RECEIVED
BY: [Signature]
DATE: 15 APR 2015
TIME: 11:40
OFFICE OF THE DIRECTOR

Procurement Form No. 2

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN

Procuring Entity / Units: NBP

Calendar Year: 2015

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				J	F	M	A	M	J	J	A	S	O	N	D		
GOODS																	
SAPP-04	Materials for NBP Target Range	SMALL VALUE PROCUREMENT	101														49,000.00
SAPP-05	12,000 Pcs. Prison Record (Carpeta)	SMALL VALUE PROCUREMENT	101														300,000.00
TOTAL																	349,000.00

Prepared By:

LARRY A. HARI
Chief, Logistic Office/
Head BAC Secretariat

Recommending Approval:

LIGAYA A. DADOR
Chief, Finance Division

Approved By:

FRANKLIN JESUS B. BUCAYU
Head of Procuring Entity

15 APR 2015

MARIA CIELO O. MONSALUD
Chief, Budget

BIDS AND AWARDS COMMITTEE

MR. GUILLERMO B. AYALA
BAC Chairman

BIENVENIDA F. TUPAS
BAC Member

ELSA A. ALABADO
BAC Vice-Chairman

SUPT. CELSO S. BRAVO
BAC Member

RECEIVED
Date 4/16/15 Time 8:44
Procurement Section, PSPMD

09-15-39

BUREAU OF CORRECTIONS
RECEIVED
BY: *ag* 40796-15
DATE: 15 APR 2015
TIME: 11:00
OFFICE OF THE DIRECTOR

Procurement Form No. 2

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				J	F	M	A	M	J	J	A	S	O	N	D		
GOODS																	
SAPP-06	2 Units AVTECH Digital Video Recorder	SMALL VALUE PROCUREMENT	101														40,000.00
SAPP-07	120 Pcs Plastic Drum with Cover (200 Liters) Preferably Color Red	SMALL VALUE PROCUREMENT	101														96,000.00
SAPP-08	8 Pcs 2TB Internal Hard Disk Drive (Mounting Type)	SMALL VALUE PROCUREMENT	101														37,600.00
SAPP-09	2 Pcs Definition Multimedia Interface (HDMI) Cable	SMALL VALUE PROCUREMENT	101														800.00
SAPP-10	6 Rolls Fire Hose of BuCor Vehicle	SMALL VALUE PROCUREMENT	101														36,000.00
SAPP-11	Construction Materials for Proposed Shelter Extension at Visiting Area Maximum Security	SMALL VALUE PROCUREMENT	101														51,700.00
TOTAL																	262,100.00

Prepared By:

LARRY A. HARI
Chief, Logistic Office/
Head BAC Secretariat

Recommending Approval:

LIGAYA A. DADOR
Chief, Finance Division

MARIA CIELA G. MONSALUD
Chief, Budget

BIDS AND AWARDS COMMITTEE

MR. GUILLERMO B. AYALA
BAC Chairman

ELSA B. ALABADO
BAC Vice-Chairman

Approved By:

FRANKLIN JESUS B. BUCAYU
Head of Procuring Entity

BIENVENIDA F. TUPAS
BAC Member

SUPT. CELSOS. BRAVO
BAC Member

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Procuring Entity / Units: NBP
Calendar Year: 2015

Type of Contract GOODS	Extent/Size of Contract Scope/Packages	Procurement Method	Funding Source	TIME SCHEDULE												APPROVED BUDGET FOR THE CONTRACT	
				J	F	M	A	M	J	J	A	S	O	N	D		
SAPP-12	Construction Materials for Quadrant's Office Maximum Security Compound	SMALL VALUE PROCUREMENT	101														215,000.00
SAPP-13	Lease/Rental of 10 Units Desktop Computer	SMALL VALUE PROCUREMENT	101														120,000.00
SAPP-14	1 Unit Molded Case Circuit Breaker for Use at Inmate Dorm Bldg. Maximum	EMERGENCY PROCUREMENT	101														105,000.00
SAPP-15	10 Pcs of Tires (Tubeless) for DMAX with Plate Nos. SKX-943 & SKX-946	EMERGENCY PROCUREMENT	101														175,000.00
SAPP-16	Catering Services for PGBC Batch 5 Graduation	SMALL VALUE PROCUREMENT	101														50,000.00
TOTAL																	665,000.00

Prepared By:

LARRY A. HARI
 Chief, Logistic Office/
 Head BAC Secretariat

Recommending Approval:

LIGAYA A. DADOR
 Chief, Finance Division

MARIA CIELO O. MONSALUD
 Chief, Budget

BIDS AND AWARDS COMMITTEE

P SUPT III MARIO E. TRASMONTE
 BAC Chairman

BIENVENIDA F. TUPAS
 BAC Member

ELSA A. ALABADO
 BAC Vice-Chairman

Approved By:

FRANKLIN JESUS B. BUCAYU
 Head of Procuring Entity

20 MAY 2015

RECEIVED
 J. Dador
 Date 5/20/15 Time 2:40pm
 Procurement Section, PSPMD

05-15-36
BUREAU OF CORRECTIONS
RECEIVED
 BY: *Cam*
 DATE: 15 MAY 2015
 TIME: 7:55
OFFICE OF THE DIRECTOR

SUPT. CELSO S. BRAVO
 BAC Member

Procurement Form No. 2

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Procuring Entity / Units: **NBP**

Calendar Year: **2015**

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				J	F	M	A	M	J	J	A	S	O	N	D		
GOODS																	
SAPP-17	130 PCS BLACK BAG FOR PGBC BATCH 1 - 2015 TRAINEES	SMALL VALUE PROCUREMENT	101														26,000.00
SAPP-18	SCHOOLS AND OFFICE SUPPLIES FOR THE USE OF THE STUDENTS OF FINE ARTS OF TRAINING & EDUCATION DIVISION	SMALL VALUE PROCUREMENT	101														12,175.00
TOTAL																	38,175.00

Prepared By:

Larry A. Hari
LARRY A. HARI
 Chief, Logistic Office/
 Head BAC Secretariat

Recommending Approval:

Ligaya A. Dador
LIGAYA A. DADOR
 Chief, Finance Division

Approved By:

Ricardo Rainier G. Cruz III
RICARDO RAINIER G. CRUZ III
 Head of Procuring Entity

Maria Celso O. Monsalud
MARIA CELSO O. MONSALUD
 Chief, Budget

BIDS AND AWARDS COMMITTEE

Mario E. Trasmonte
P SUPT III MARIO E. TRASMONTE

BAC Chairman

Elsa A. Alabado
ELSA A. ALABADO
 BAC Vice-Chairman

Bienvinda F. Tupas
BIENVENIDA F. TUPAS
 BAC Member

transferred to Zamboanga
SUPT. CELSO S. BRAVO
 BAC Member

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 G. S. N. / KM
 1

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Calendar Year: 2015

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				J	F	M	A	M	J	J	A	S	O	N	D		
INFRASTRUCTURE																	
SAPP-020	Proposed Family/Receiving and Visitation Area at Bldg. 14	PUBLIC BIDDING	284								✓						2,809,840.00
SAPP-021	Materials for Fabrication of Double Deck Beds at Bldg. 14	SMALL VALUE PROCUREMENT	284							✓							234,900.00
SAPP-022	Replacement of defective CCTV Camera at CIW	SMALL VALUE PROCUREMENT	284								✓						300,000.00
SAPP-023	Three (3) Units Heavy Duty Washing Machine for Bldg. 14.	SMALL VALUE PROCUREMENT	284								✓						120,000.00
SAPP-024	One (1) Unit Heavy Duty Dryer for Use at Bldg. 14	SMALL VALUE PROCUREMENT	284								✓						70,000.00
SAPP-025	Two (2) Units 37.5 KVA distribution transformer for the new water system at the Medium Security Compound	PUBLIC BIDDING	284								✓						893,796.40
SAPP-026	Two (2) Units 37.5 KVA distribution transformer for the new water system at the Maximum Security Compound	PUBLIC BIDDING	284								✓						905,156.85
TOTAL																	5,333,693.25

Prepared By:

LARRY A. HARI
LARRY A. HARI
 Chief, Logistic Office/
 Head BAC Secretariat

BIENVENIDA F. TUPAS
BIENVENIDA F. TUPAS
 BAC Member

Recommending Approval:

LIGAYA A. DADOR
LIGAYA A. DADOR
 Chief, Finance Division

BIDS AND AWARDS COMMITTEE

MARIO E. TRASMONTA
P/SUPT III MARIO E. TRASMONTA

BAC Chairman

ELSA M. ALABADO
ELSA M. ALABADO
 BAC Vice-Chairman

Approved By:

RICARDO RAIMIER G. CRUZ III
RICARDO RAIMIER G. CRUZ III
 Head of Procuring Entity

transfer to SRPPF
SUPT. CELSO S. BRAVO
 BAC Member

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				J	F	M	A	M	J	J	A	S	O	N	D		
GOODS																	
SAPP-028	Various Items Needed in Maintenance of BuCor Vehicle SJS 320 (Avanza)	SMALL VALUE PROCUREMENT	101														16,230.00
SAPP-029	School Supplies to be Used by the 8 Units of the Training and Education Division	SMALL VALUE PROCUREMENT	101														130,445.00
TOTAL																	146,675.00

Prepared By:

[Signature]
LARRY A. HARI
 Chief, Logistic Office/
 Head BAC Secretariat

7/20

Recommending Approval:

[Signature]
LIGAYA A. DADOR
 Chief, Finance Division

[Signature]
MARIA CIELO O. MONSALUD
 Chief, Budget

BIDS AND AWARDS COMMITTEE

[Signature]
P SUPT III MARIO E. TRASMONTE
 BAC Chairman

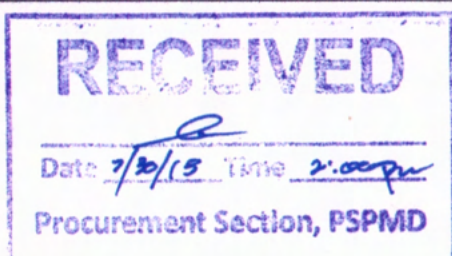
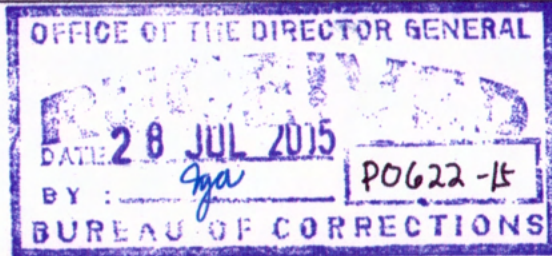
[Signature]
ELSA A. ALABADO
 BAC Vice-Chairman

Approved By:

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

[Signature]
BIENVENIDA F. TUPAS
 BAC Member

transfer to SR PPF
SUPT. CELSO S. BRAVO
 BAC Member



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				J	F	M	A	M	J	J	A	S	O	N	D		
GOODS																	
SAPP-030	PHILIPPINE FLAGS	SMALL VALUE PROCUREMENT	101														32,000.00
TOTAL																	32,000.00

Prepared By:

[Signature]
LARRY A. MARI
 Chief, Logistic Office/
 Head BAC Secretariat

Recommending Approval:

[Signature]
LIGAYA A. DADOR
 Chief, Finance Division

Approved By:

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

[Signature]
MARIA CIELO G. MONSALUD
 Chief, Budget

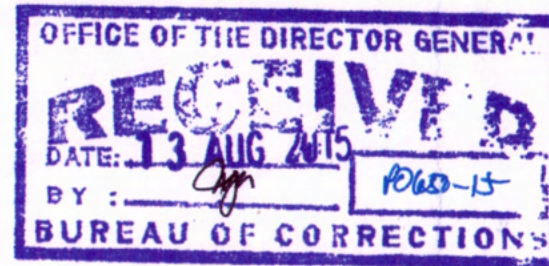
BIDS AND AWARDS COMMITTEE

[Signature]
P SUPT III MARIO E. TRASMONTE
 BAC Chairman

[Signature]
BIENVENIDA FITUPAS
 BAC Member

[Signature]
ELSA A. ALABADO
 BAC Vice-Chairman

transfer to SRPPF
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				J	F	M	A	M	J	J	A	S	O	N	D		
GOODS																	
SAPP-031	1 Unit MANUAL TYPEWRITER intended for Medical Records Section NBPH	SMALL VALUE PROCUREMENT	284														17,500.00
SAPP-032	Refrigerator for Storage of Medicines at CIW	SMALL VALUE PROCUREMENT	284														17,000.00
TOTAL																	34,500.00

Prepared By:

LARRY A. HARI
 Chief, Logistic Office/
 Head BAC Secretariat

Recommending Approval:

LIGAYA A. DADOR
 Chief, Finance Division

Approved By:

RICARDO RAIMER G. CRUZ III
 Head of Procuring Entity

MARIA CIELO O. MONSALUD
 Chief, Budget

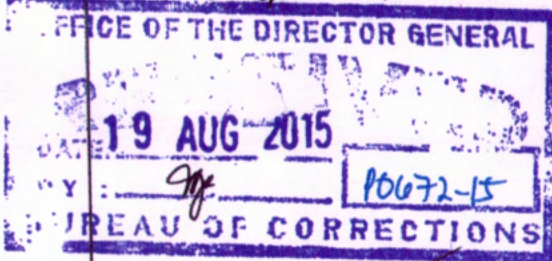
BIDS AND AWARDS COMMITTEE

P SUPT III MARIO E. TRASMONTA
 BAC Chairman

ELSA A. ALABADO
 BAC Vice-Chairman

transfer to SRPPF
SUPT. CELSO S. BRAVO
 BAC Member

BIENVENIDA F. TUPAS
 BAC Member



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				J	F	M	A	M	J	J	A	S	O	N	D		
GOODS																	
SAPP-033	Rewiring and Installation of CCTV for Building 14	SMALL VALUE PROCUREMENT	101														47,801.50
SAPP-034	5 Units Internal Hard Disc Drive (2TB mounting type)	SMALL VALUE PROCUREMENT	101														25,000.00
SAPP-035	5 Units External Hard Disc Drive (2TB)	SMALL VALUE PROCUREMENT	101														27,500.00
TOTAL																	100,301.50

Prepared By:

LARRY M. HARI
 Chief, Logistic Office/
 Head BAC Secretariat

Recommending Approval:

LIGAYA A. DADOR
 Chief, Finance Division

Approved By:

RICARDO RAINIER G. CRUZ III
 Head of Procuring Entity

MARIA CIELO O. MONSALUD
 Chief, Budget

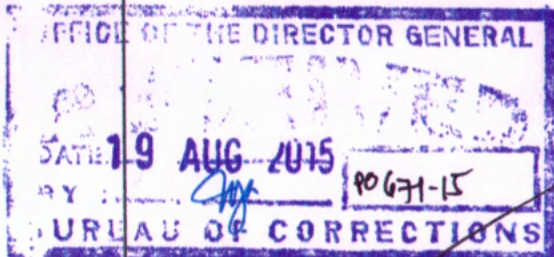
BIDS AND AWARDS COMMITTEE

P SUPT III MARIO E. TRASMONTE
 BAC Chairman

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 BAC Vice-Chairman

transfer to SRPPF
SUPT. CELSO S. BRAVO
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BIENVENIDA R. TUPAS
 BAC Member



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				J	F	M	A	M	J	J	A	S	O	N	D		
GOODS																	
SAPP-036	Printing of the Second Issue of BuCor Journal—Official Magazine of the Bureau of Corrections	SMALL VALUE PROCUREMENT	101														130,000.00
TOTAL																	130,000.00

Prepared By:

LARRY A. HARI
 Chief, Logistic Office/
 Head BAC Secretariat

Recommending Approval:

LIGAYA A. DADOR
 Chief, Finance Division

Approved By:

RICARDO RAINIER G. CRUZ III
 Head of Procuring Entity

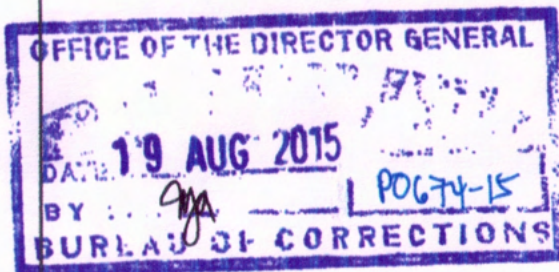
MARIA CIELO O. MONSALUD
 Chief, Budget

BIDS AND AWARDS COMMITTEE

DR. ERNESTO TAMAYO
 BAC Chairman

P SUPT III MARIO E. TRASMONTE
 BAC Vice-Chairman

ATTY. ALVIN LIM
 BAC Member



ELSA A. ALABADO
 BAC Member

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Calendar Year: 2015																
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				J	F	M	A	M	J	J	A	S	O	N	D	
GOODS																
SAPP-037	Construction Materials for the Repair of Computer Room/I.T Office - RDC	SMALL VALUE PROCUREMENT	101											48,775.00		
TOTAL														48,775.00		

Prepared By:

LARRY A. HARI
 Chief, Logistic Office/
 Head BAC Secretariat

Recommending Approval:

LIGAYA A. DADOR
 Chief, Finance Division

Approved By:

RICARDO RAINER G. CRUZ III
 Head of Procuring Entity

MARIA CELSO D. MONSALUD
 Chief, Budget

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P SUPT III MARIO E. TRASMONTE
 BAC Vice-Chairman

ATTY. ALVIN HERRERA LIM
 BAC Member

OFFICE OF THE DIRECTOR GENERAL
22 SEP 2015
 BY *[Signature]* 51-15
 DEPARTMENT OF CORRECTIONS

Procurement Form No. 2

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				J	F	M	A	M	J	J	A	S	O	N	D			
GOODS																		
SAPP-038	Construction Projects for the Repair of Perimeter Fence and Construction of Catwalk at the Maximum Security Compound, Correctional Institution for Women, Bureau of Corrections	Public Bidding	284													✓		1,732,468.52
TOTAL																		1,732,468.52

Prepared By:

LARRY A. HARI
Chief, Logistic Office/
Head BAC Secretariat

Recommending Approval:

LIGAYA A. DADOR
Chief, Finance Division

Approved By:

RICARDO RAINIER G. CRUZ III
Head of Procuring Entity

MARIA CIELO O. MONSALUD
Chief, Budget

BIDS AND AWARDS COMMITTEE

ERNESTO L. TAMAYO, M.D.

BAC Chairman

ELSA A. ALABADO
BAC Member

OFFICE OF THE DIRECTOR GENERAL
SUPT III MARIO E. TRASMONTE

BAC Vice-Chairman

ATTY. ALVIN HERRERA LIM
BAC Member

DATE: 22 SEP 2015
BY: [Signature]
10742-15

Procuring Entity / Units: NBP

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN

Procuring Entity / Units: NBP

SARO-BMB-D-15-0012025 (PCDA FUND)

Calendar Year:

2015

Type of Contract	Extent/Size of Contract Scope/Packages	Procurement Method	TIME SCHEDULE												APPROVED BUDGET FOR THE CONTRACT		
			J	F	M	A	M	J	J	A	S	O	N	D			
GOODS																	
	Wired Conference Discussion System	PUBLIC BIDDING															995,000.00
	Face Recognition and Biometric Time Attendance	SMALL VALUE PROCUREMENT															252,000.00
	Procurement of Laptop, Server and Software for Integrated Employee Information System (IES)	PUBLIC BIDDING															730,000.00
	Procurement of Less-Lethal Equipment	PUBLIC BIDDING															1,643,000.00
	Procurement of Split Type, Air Conditioning System	PUBLIC BIDDING															1,296,000.00
	Procurement of Hi-Speed Scanner & Copying Machine	PUBLIC BIDDING															661,600.00
	Supply & Installation of 50Kva Pole Mounted Distribution Transformer	SMALL VALUE PROCUREMENT															184,000.00
	TOTAL																5,761,600.00

Prepared By:

LARRY A. HARI
Chief, Logistic Office/
Head BAC Secretariat

Recommending Approval:

LIGAYA A. DADOR
Chief, Finance Division

MARIA CIELO O. MONSALUD
Chief, Budget

BIDS AND AWARDS COMMITTEE

ERNESTO L. TAMAYO, M.D.
BAC Chairman

P SUPT III MARIO E. TRASMONTE
BAC Vice-Chairman

Approved By:

RICARDO RAINIER G. CRUZ III
Head of Procuring Entity

ATTY. ALVIN HERRERA LIM
BAC Member

ELSA A. ALABADO
BAC Member