

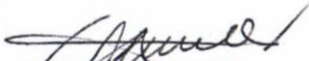
(SUPPLEMENTAL) ANNUAL PROCUREMENT PLAN (APP) FY 2017

BUREAU OF CORRECTIONS

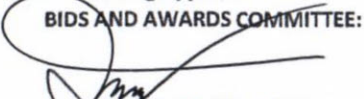
Pursuant to GPPB Circular No. 07-2015

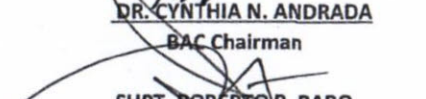
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				ds/Post of IB/R/ub/Open of B	Notice of Award	Contract Signing		Total	MOOE	CO	
	Smart-UPS 1500VA LCD 230V (APC)	NBPH	Small Value	June	July	Aug	Fund 284		71,400.00		To be used in Laboratory, for the machines.
TOTAL PROGRAM/PROJECT									71,400.00	-	

Prepared By:

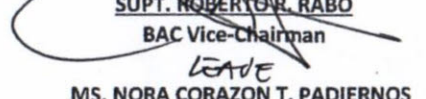

WILLIAM M. FERRADO
 Head, BAC Secretariat

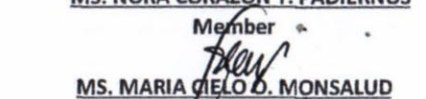
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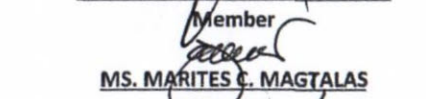

DR. CYNTHIA N. ANDRADA
 BAC Chairman


SUPT. ROBERTO R. RABO
 BAC Vice-Chairman

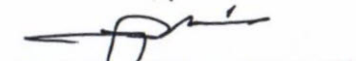
LEAVE
MS. NORA CORAZON T. PADIERNOS
 Member


MS. MARIA CIELO D. MONSALUD
 Member


MS. MARITES C. MAGTALAS
 Member


PGM III MELENCIO D. FAUSTINO
 Member

Approved By:


ATTY. BENJAMIN C. DE LOS SANTOS
 Director General

(SUPPLEMENTAL) ANNUAL PROCUREMENT PLAN (APP) FY 2017

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)
				ds/Post of IB/R/ub/Open of B	Notice of Award	Contract Signin		Total	MOOE	CO	
	Repair of dilapidated wall & flooring of MedSeCom Bldg 1	MedSeCom	Small Value	July	Aug	Sept	Fund 284		21,330.00		Repair of dilapidated wall and flooring of MSC Inmates Dormitory (Bldg)
	Repair of dilapidated wall & flooring of MedSeCom Bldg 2	MedSeCom	Small Value	July	Aug	Sept			21,330.00		
	Repair of dilapidated wall & flooring of MedSeCom Bldg 3	MedSeCom	Small Value	July	Aug	Sept			21,330.00		
	Repair of dilapidated wall & flooring of MedSeCom Bldg 4	MedSeCom	Small Value	July	Aug	Sept			24,410.00		
	Repair of dilapidated wall & flooring of MedSeCom Bldg 6	MedSeCom	Small Value	July	Aug	Sept			11,107.00		
	TOTAL PROGRAM/PROJECT								99,507.00		

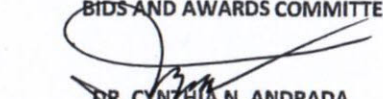
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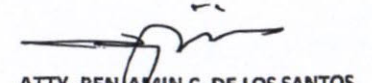
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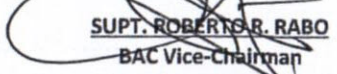
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BIDS AND AWARDS COMMITTEE:

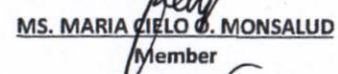

WILLIAM M. FERRADO
 Head, BAC Secretariat

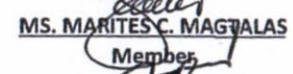

DR. CYNTHIA N. ANDRADA
 BAC Chairman

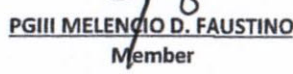

ATTY. BENAMIN C. DE LOS SANTOS
 Director General


SUPT. ROBERTO R. RABO
 BAC Vice-Chairman

LEAVE
MS. NORA CORAZON T. PADIERNOS
 Member


MS. MARIA ZIELO O. MONSALUD
 Member


MS. MARITES C. MAGTALAS
 Member


PGIIL MELENCIO D. FAUSTINO
 Member

(SUPPLEMENTAL) ANNUAL PROCUREMENT PLAN (APP) FY 2017

BUREAU OF CORRECTIONS

Pursuant to GPPB Circular No. 07-2015

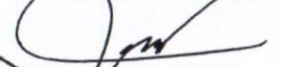
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				Ads/Post of IB/Rf	Sub/Open of Bids	Notice of Award	Contract Sign		Total	MOOE	CO		
	REPAIR AND MAINTENANCE							GAA 2017					
INFRA-004	Repair of Concrete Catwalk of Dormitory (Bldg 1)	MedSeCom	Public Bidding	July	August	Sept.				391,498.85			Repair of Catwalk Repair of Catwalk Repair of Catwalk Installation of Fire E
INFRA-005	Repair of Roofings of Concrete Catwalk of Bldg 4	MedSeCom	Public Bidding	July	August	Sept.				909,011.95			
INFRA-006	Repair of Dilapidated Concrete Catwalk Bldg 2	MedSeCom	Public Bidding	July	August	Sept.				400,140.95			
INFRA-023	Installation of Fire Exit at Dorm 1,2 & 3	MedSeCom	Public Bidding	July	August	Sept.				846,969.00			
TOTAL PROGRAM/PROJECT											2,547,620.75		

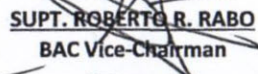
Prepared By:


WILLIAM M. FERRADO
 Head, BAC Secretariat

Recommending Approval:

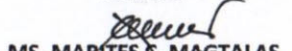
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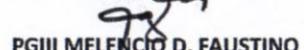

DR. CYNTHIA N. ANDRADA
 BAC Chairman


SUPT. ROBERTO R. RABO
 BAC Vice-Chairman

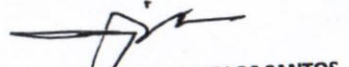
LEAVE
MS. NORA CORAZON T. PADIERNOS
 Member


MS. MARIA CIELO O. MONSALUD
 Member


MS. MARITES C. MAGTALAS
 Member


PGIII MELENCIO D. FAUSTINO
 Member

Approved By:


ATTY. BENJAMIN C. DE LOS SANTOS
 Director General

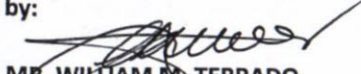
FY 2017 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP)

BUREAU OF CORRECTIONS

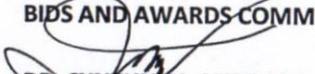
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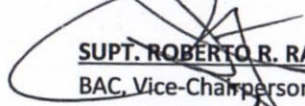
Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	contract signing		Total	MOOE	CO	
160 pieces Folding Bed	NBP Hospital	Alternative Method (Emergency)	N/A	N/A			Fund 284		80,000.00		For use of inmates confined at NBP Hospital due to diarrhea outbreak
TOTAL PROGRAM/PROJECT									80,000.00		

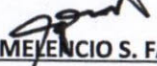
red by:


MR. WILLIAM M. TERRADO
 Head, BAC Secretariat

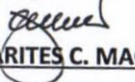
Recommending approval:
BIDS AND AWARDS COMMITTEE:


DR. CYNTHIA N. ANDRADA
 BAC Chairperson


SUPT. ROBERTO R. RABO
 BAC Vice-Chairperson

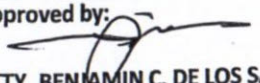

PGIII MEENCIO S. FAUSTINO
 Member


MS. MARIA CIELO O. MONSALUD
 Member


MS. MARITES C. MAGTALAS
 Member

(ON LEAVE)
MS. NORA CORAZON T. PADIERNOS
 Member

Approved by:


ATTY. BENJAMIN C. DE LOS SANTOS
 Director General

(SUPPLEMENTAL) ANNUAL PROCUREMENT PLAN (APP) FY 2017

BUREAU OF CORRECTIONS

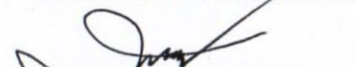
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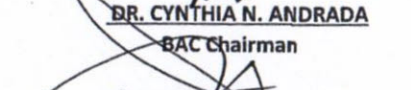
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Bids/Post of IB/R/ub/Open of Bid	Notice of Award	Contract Signing		Total	MOOE	CO	
	Mini-Hand Tractor	AGRO	Shopping	June	July	Aug	Fund 284		75,000.00		Farm Implements and Supplies
	Steel Grass Cutter	AGRO	Shopping	June	July	Aug			28,000.00		
	Pressurized Water Pump)2Hp, with 20 meter pressurized hose 22mm in dia. And sprayer nozzles	AGRO	Shopping	June	July	Aug				24,000.00	
	Fertilizer (Urea)	AGRO	Shopping	June	July	Aug				20,000.00	
	Fertilizer (Complete Potassium)	AGRO	Shopping	June	July	Aug				25,000.00	
	Furudan	AGRO	Shopping	June	July	Aug				3,600.00	
	Lanate	AGRO	Shopping	June	July	Aug			5,000.00		
	TOTAL PROGRAM/PROJECT								180,600.00		

Prepared By:

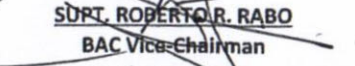

WILLIAM M. TERRADO
 Head, BAC Secretariat

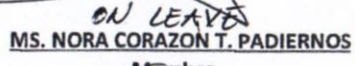
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 BIDS AND AWARDS COMMITTEE:

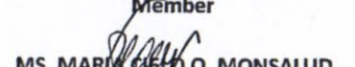

DR. CYNTHIA N. ANDRADA
 BAC Chairman


SUPT. ROBERTO R. RABO
 BAC Vice-Chairman


ON LEAVE
MS. NORA CORAZON T. PADIERNOS
 Member


MS. MARIA CELSO O. MONSALUD
 Member


MS. MARITES C. MAGTALAS
 Member


PIII MELENCIO B. FAUSTINO
 Member

Approved By:


ATTY. BENJAMIN C. DE LOS SANTOS
 Director General

(SUPPLEMENTAL) ANNUAL PROCUREMENT PLAN (APP) FY 2017

BUREAU OF CORRECTIONS

Pursuant to GPPB Circular No. 07-2015

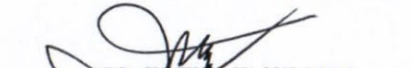
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks (brief description of Program/Project)
				ds/Post of IB/R/	Sub/Open of Bid	Notice of Award		Contract Signing	Total	
	Repair of Green House Farm	AGRO	Small Value	June	July	Aug	Fund 284		150,000.00	For Maintenance and Repair of Farm Implements
	Repair of Storage Facility/Bodega	AGRO	Small Value	June	July	Aug			250,000.00	
	Repair and Maintenance for Field Tractor	AGRO	Small Value	June	July	Aug			250,000.00	
TOTAL PROGRAM/PROJECT									650,000.00	

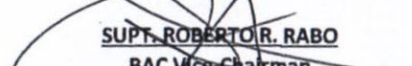
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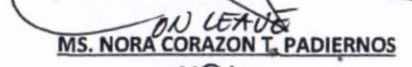

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 Head, BAC Secretariat

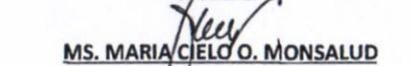
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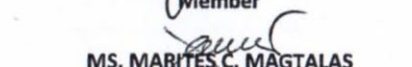
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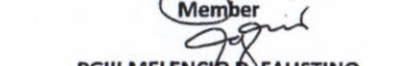

DR. CYNTHIA N. ANDRADA
 BAC Chairman


SUPT. ROBERTO R. RABO
 BAC Vice-Chairman



MS. NORA CORAZON T. PADIERNOS
 Member


MS. MARIA CIELO O. MONSALUD
 Member


MS. MARITES C. MAGTALAS
 Member


PIII MELENCIO B. FAUSTINO
 Member

Approved By:


ATTY. BENJAMIN C. DE LOS SANTOS
 Director General

(SUPPLEMENTAL) ANNUAL PROCUREMENT PLAN (APP) FY 2017

BUREAU OF CORRECTIONS

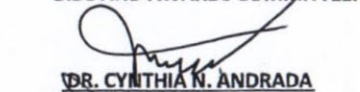
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)		Remarks (brief description of Program/Project)	
				Bids/Post of IB/R/Stub/Open of Bid	Notice of Award	Contract Signing		Total	MOOE		CO
	PORTABLE GRASS CUTTER	MINSECOM	Shopping	May	May	June	Fund 284		120,000.00		For Institutional Project, Minimum Security Camp
TOTAL PROGRAM/PROJECT									120,000.00	-	

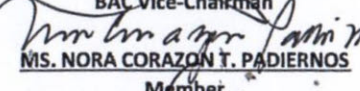
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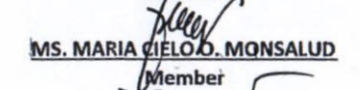

WILLIAM M. TERRADO
 Head, BAC Secretariat

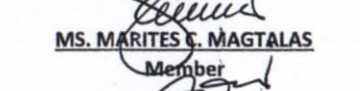
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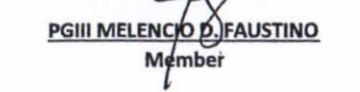

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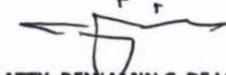

MS. NORA CORAZON T. PADIERNOS
 Member


MS. MARIA CIELO D. MONSALUD
 Member

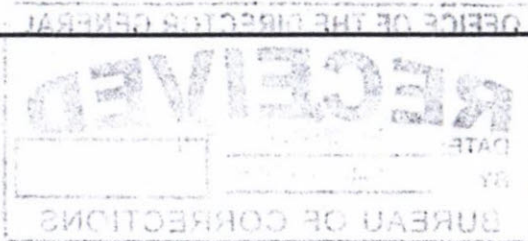

MS. MARITES C. MAGTALAS
 Member


PGIII MELENCIO D. FAUSTINO
 Member

Approved By:


ATTY. BENJAMIN C. DE LOS SANTOS
 Director General

CM/BAC SEC



(SUPPLEMENTAL) ANNUAL PROCUREMENT PLAN (APP) FY 2017

BUREAU OF CORRECTIONS

Pursuant to GPPB Circular No. 07-2015

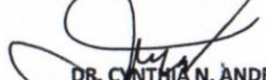
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks (brief description of Program/Project)
				Ads/Post of IB/Rub/Open of Bid	Notice of Award	Contract Signing		Total	MOOE	
	Repair/Renovation of the Existing amenities and Buildings at the Director's Quarter, NBP	Director's Office	Public Bidding	May	June	July	FY 2017	1,912,791.74		Repair of Director's Quarter (Amenities and Building)
TOTAL PROGRAM/PROJECT								1,912,791.74		

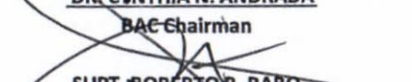
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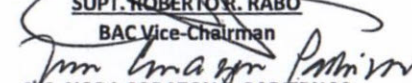

WILLIAM M. TERRADO
 Head, BAC Secretariat

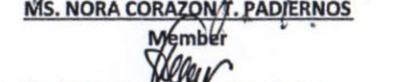
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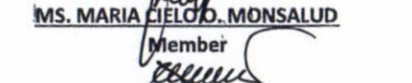
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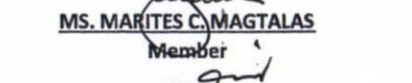

DR. CYNTHIA N. ANDRADA
 BAC Chairman


SUPT. ROBERTO R. RABO
 BAC Vice-Chairman



MS. NORA CORAZON T. PADERNOS
 Member


MS. MARIA CIELO O. MONSALUD
 Member


MS. MARITES C. MAGTALAS
 Member


PGIII MELENCIO D. FAUSTINO
 Member

Approved By:


ATTY. BENJAMIN C. DE LOS SANTOS
 Director General

LCM/BAC/SEC OFFICE OF THE DIRECTOR GENERAL

RECEIVED

DATE: _____ BY: _____
 BUREAU OF CORRECTIONS

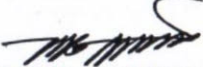
FY 2017 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP)

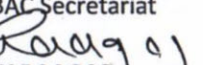
BUREAU OF CORRECTIONS

Pursuan to GPPB Circular No. 07-2015

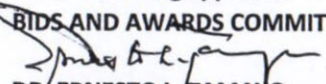
Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	contract signing		Total	MOOE	CO	
Printing of BuCor News Letter	PMO	Negotiated Proc. (Small Value)					FY 2017 GAA		130,000.00		For printing of BuCor News Letter for FY 2017 1st Semester
TOTAL PROGRAM/PROJECT									130,000.00		

by:

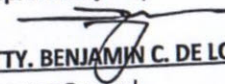

SUPT. MARIO E. TRASMONTE
 Head, BAC Secretariat

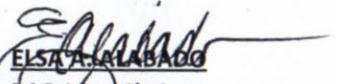

MR. REY RAAGAS
 Chief, Administrative Division
 & Acting Chief, Finance Division

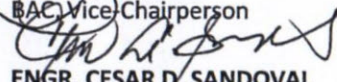
Recommending approval:
BIDS AND AWARDS COMMITTEE:

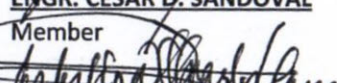

DR. ERNESTO L. TAMAYO
 BAC Chairperson

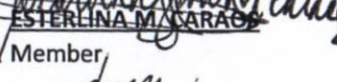
Approved by:

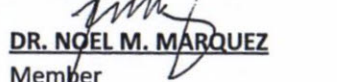

ATTY. BENJAMIN C. DE LOS SANTOS
 Director General


ELSA A. ALABADO
 BAC Vice-Chairperson


ENGR. CESAR D. SANDOVAL
 Member


ESTERLINA M. CARAGO
 Member


DR. NOEL M. MARQUEZ
 Member


JULIETA M. MUNOZ
 Member