

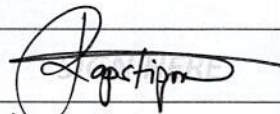
COMMUNICATIONS/TACTICAL OPERATIONS SECTION
Davao Prison and Penal Farm

MESSAGE SLIP

Date: Jan. 26, 2022

No. of Pages
8

Name of Sender:
COL Ruby P Estipina



Sender's Designation:
BAC-SEC Member

* Acknowledgement

Recipient: * earlyprocurement@gppb.gov.ph * ictd.bucor@gmail.com
* bucoropen@yahoo.com, * aostsecretariat@dap.edu.ph * planning & management (PHD)

Subject & Remarks:
Re: Notarized Justification for Non-compliance of EPA (Early Procurement Activity) FY 2022 by our Agency

Received by:

CTOS Personnel

Shift

Signature



Republic of the Philippines
 Department of Justice
BUREAU OF CORRECTIONS
DAVAO PRISON AND PENAL FARM
 B. E. Dujali, Davao del Norte



Annex "A-1"

**CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY
 PROCUREMENT ACTIVITIES**

I hereby certify that the **BUREAU OF CORRECTIONS – Davao Prison and Penal Farm (BUCOR-DPPF)** has not undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2022 in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	PHP 281,294,000.00
b. Less: Exceptions	-
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	-
d. Amount of Successful EPA projects	-
e. Percentage of Successful EPA [e=(d/c)*100]	-

Our agency was not able to undertake EPA due to the issued memorandum order by our **Director General, USEC GERALD Q BANTAG**, dated 28 November 2019, ordering all OPPFs to follow **Centralized Procurement Process** (attached is the copy of the memorandum for reference). Since most of our Eligible Procurement Projects are covered under the said order, public bidding for EPA can only be conducted by National Headquarters Bids and Awards Committee (NHQ-BAC) at Muntinlupa City.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2021, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the BUREAU OF CORRECTIONS – Davao Prison and Penal Farm and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 25th day of January 2022 in Davao Prison and Penal Farm, B.E. Dujali, Davao Del Norte, Philippines.

CTSSUPT ALBERT C MANALO, LLB
 Acting Regional Superintendent / HOPE

26 JAN 2022

SUBSCRIBED AND SWORN to before me this _____ day of January 2022, in Sto. Tomas, DDN, Philippines, with affiant exhibiting me his _____ issued on _____ at _____.

NOTARY PUBLIC

Doc. No. 277 ;
 Page No. 57 ;
 Book No. 317 ;
 Series of 2127.

ATTY. ARIEL MONTAÑA
 Notary Public
 Until December 31, 2022
 PTR No. 1001058; 01-03-2022
 IBP Lifetime No. 013861; 08/18/17
 TIN No. 280-715-186
 Roll No. 53261

Republic of the Philippines
DEPARTMENT OF JUSTICE
BUREAU OF CORRECTIONS
NBP Reservation, 1776 Muntinlupa City
021805-9073 / 021850-3282
buwcor1114@gmail.com



MEMORANDUM

TO: ALL OPPF SUPERINTENDENTS
SUBJECT: Centralized Procurement
DATE: 28 November 2019

BUREAU OF CORRECTIONS
DAVAO PRISON AND PENAL FARM
RECEIVED
ADMINISTRATIVE SECTION
Date/Time: 03 DEC 2019 11:21 AM
Initial/Sign: [Signature]

In order to ensure the smooth flow of procurement of supplies and materials for the operations of BuCor, a centralized procurement for the supply and deliveries of the following shall be observed:

- a. Food subsistence,
- b. Medicines and medical supplies,
- c. PDL Uniform (t-shirt, jogging pants and shorts),
- d. Hygiene kit (toothbrush, toothpaste, comb and towel),
- e. KKB (Kumot, Kulambo, Banig),
- f. Construction of Building/Dormitories
- g. Firearms and Ammunition
- h. Motor Vehicles

You are further directed to coordinate with the Chief, Supply Division, BuCor for the Terms of Reference and expeditious procurement of the above mentioned supplies and materials.

This Order takes effect immediately.

USEC GERALD Q BANTAG
Director General [Signature]

NOTED: [Signature]

CSUPT BENHUR V. PANTALEON
Officer-in-Charge
Davao Prison and Penal Farm [Signature]

4:0
12-2-19
CONTROLLED DOCUMENT
COPY 20-101-7



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
DAVAO PRISON AND PENAL FARM
B. E. Dujali, Davao del Norte



24 January 2022

MS. JEANNE PAULA A. GALAMAY

AO25 Secretariat
4B Floor, Development Academy of the Philippines
DAP Bldg, San Miguel Avenue, Pasig City

Dear Ms. Galamay,


This is in connection with our agency's compliance with GPPB Circular No. 06-2019 dated 17 July 2019 re: **conduct of Early Procurement Activity**, covering FY 2022.

Please be informed that BUCOR - Davao Prison and Penal Farm was not able to conduct the said activity since most of our identified procurement projects under EPA, as listed in our Indicative APP FY 2022, were covered under the Centralized Procurement order given by Director General, **USEC GERALD Q BANTAG**, hence bidding can only be conducted at our National Headquarters at New Bilibid Prison (see attached copy of the memorandum for reference).

Further, the NHQ-BAC, conducted early procurement activities for Food subsistence of Persons Deprived of Liberty (PDL) confined to all OPPF's. Attached is the Invitation to Bid and its posting to Transparency Seal - BUCOR website for reference.

For information and guidance.

Truly yours,


CSINSP NONIE C FORRO
BAC Chairman – DPPE



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



INVITATION TO BID FOR

FOOD SUBSISTENCE FOR PDL CONFINED AT BUREAU OF CORRECTIONS 2022

1. The Bureau of Corrections, through the National Expenditure Program (NEP) of 2022 intends to apply the sum for the following:

	ABC (Php)	Identification Number
LOT 1 (NBP Maximum Security Compound)		
Prospective Bidder shall bid unit cost of Food Subsistence/menu/PDL, based on a 10 days Cycle Menu. (Basis of ABC: 17,353 x P70.00 x 365 days)	443,369,150.00	ITB 2021-029
LOT 2 (NBP Medium Security Camp, Reception & Diagnostic Center and Minimum Security Camp)		
Prospective Bidder shall bid unit cost of Food Subsistence/menu/PDL, based on a 10 days Cycle Menu. (Basis of ABC: 11,046 x P70.00 x 365 days)	282,225,300.00	ITB 2021-030
LOT 3 (Correctional Institution for Women)		
Prospective Bidder shall bid unit cost of for Food Subsistence/menu/PDL, based on a 10 days Cycle Menu. (Basis of ABC: 3,445 x P70.00 x 365 days)	88,019,750.00	ITB 2021-031
LOT 4 (Davao Prison and Penal Farm)		
Prospective Bidder shall bid unit cost of Food Subsistence/menu/PDL, based on a 10 days Cycle Menu. (Basis of ABC: 7,521 x P70.00 x 365 days)	192,161,550.00	ITB 2021-032
LOT 5 (Iwahig Prison and Penal Farm)		
Prospective Bidder shall bid unit cost of Food Subsistence/menu/PDL, based on a 10 days Cycle Menu. (Basis of ABC: 3,003 x P70.00 x 365 days)	76,726,650.00	ITB 2021-033
LOT 6 (Sablayan Prison and Penal Farm)		
Prospective Bidder shall bid unit cost of Food Subsistence/menu/PDL, based on a 10 days Cycle Menu. (Basis of ABC: 2,874 x P70.00 x 365 days)	73,430,700.00	ITB 2021-034
LOT 7 (San Ramon Prison and Penal Farm)		
Prospective Bidder shall bid unit cost of Food Subsistence/menu/PDL, based on a 10 days Cycle Menu. (Basis of ABC: 1,759 x P70.00 x 365 days)	44,942,450.00	ITB 2021-035

LOT 8 (Leyte Regional Prison)	63,261,800.00	ITB 2021-036
Prospective Bidder shall bid unit cost of Food Subsistence/menu/PDL, based on a 10 days Cycle Menu. (Basis of ABC: 2,476 x P70.00 x 365 days)		

being the ABC to payments under the contract for each lot. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

- The **Bureau of Corrections**, now invites bids for the above Procurement Project. Contract shall commence from the approval of Contract Agreement and issuance of Notice to Proceed up to December 31, 2022. Bidders should have completed, within the last **eight (8) years** from the date of submission and receipt of bids, a contract similar to the Project equivalent to at least fifty percent (50%) of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
- Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

- Prospective Bidders may obtain further information from **Bureau of Corrections** and inspect the Bidding Documents at the address given below during Monday to Friday from 8:00am to 5:00pm.
- A complete set of Bidding Documents may be acquired by interested Bidders on **December 4, 2021 8:00am-5:00pm to December 24, 2021 8:00am-12:00nn** from the given address and website(s) below. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity bucor.gov.ph, provided that Bidders shall pay the applicable fee given below for the Bidding Documents not later than the submission of their bids. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person or by facsimile.

LOT Number	Amount of Bidding Documents
LOT 1 (NBP Maximum Security Compound)	₱50,000.00
LOT 2 (NBP Medium Security Camp, Reception & Diagnostic Center and Minimum Security Camp)	₱50,000.00

LOT 3 (Correctional Institution for Women)	₱50,000.00
LOT 4 (Davao Prison and Penal Farm)	₱50,000.00
LOT 5 (Iwahig Prison and Penal Farm)	₱50,000.00
LOT 6 (Sablayan Prison and Penal Farm)	₱50,000.00
LOT 7 (San Ramon Prison and Penal Farm)	₱25,000.00
LOT 8 (Leyte Regional Prison)	₱50,000.00

6. The **Bureau of Corrections** will hold a Pre-Bid Conference on **December 13, 2021 – 08:00am** at BAC Conference Room NBP Reservation Muntinlupa City, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **December 27, 2021 – 08:00am**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **December 27, 2021 – 08:00am** at the given address below BAC Conference Room NBP Reservation Muntinlupa City, Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. *The Schedule of Bidding Activities shall be as follows:*

ACTIVITES	DATE/TIME	VENUE
1. Sale and Issuance of Bid Documents	Dec 04, 2021 8:00am-5:00pm to Dec 24, 2021 8:00am-12:00nn	Supply Division Bureau of Corrections Muntinlupa City
2. Pre-bid Conference	December 13, 2021 08:00 am	BAC Conference Room Bureau of Corrections Muntinlupa City
3. Submission and Opening of Bid Documents	December 27, 2021 08:00 am	BAC Conference Room Bureau of Corrections Muntinlupa City

11. The **Bureau of Corrections** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

WILLIAM M. TERRADO

Office of the BAC Secretariat

Supply Office, Bureau of Corrections, Muntinlupa City

Tel # 02-8809-8587/02-8478-0907

bacsecbucor@yahoo.com

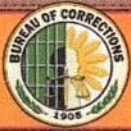
12. You may visit the following websites:

For downloading of Bidding Documents: bucor.gov.ph

Date of Issue: December 04, 2021



CCSUPT VICTOR ERICK L PASCUA
Chairperson, Bids and Awards Committee



Republic of the Philippines

Bureau of Corrections

"Reforming Lives, Community Thrives"



Philippine Standard Time
Monday, 24 January 2022 2:07:41 pm

Bid Announcements

2022

2021

Show entries

Search:

OPPF	TYPE	TITLE	DATE
National Headquarter	NOTICE OF POSTPONEMENT OF OPENING OF BID with Recession Date	Food Subsistence for PDL Confined at Bureau of Corrections 2022	December 28, 2021
Sablayan Prison and Penal Farm	Invitation to Bid	Supply & Delivery of Construction Materials for CSP Post Tower Repair – 1 Lot	December 05, 2021
Sablayan Prison and Penal Farm	Invitation to Bid	Supply & Delivery of Materials for CSP Water System Repair – 1 Lot	December 05, 2021
Sablayan Prison and Penal Farm	Invitation to Bid	Supply & Delivery of Construction Materials for Administrative Building Perimeter Fence – 1 Lot	December 05, 2021
Sablayan Prison and Penal Farm	Invitation to Bid	Supply & Delivery of Food Packs during PDL Christmas and New Year's Eve celebration 2021 – 1 Lot	December 04, 2021
National Headquarter	Invitation to Bid	Food Subsistence for PDL Confined at Bureau of Corrections 2022	December 03, 2021
Sablayan Prison and Penal Farm	Invitation to Bid	Supply and Delivery of Materials for the Concreting of Pasugui Sub Prison Perimeter Fence (PHASE 5) - 1LOT	November 25, 2021
Leyte Regional Prison	Invitation to Bid	Procurement of Fuels and Lubricants	November 24, 2021