



Republic of the Philippines
Department of Justice
Bureau of Corrections
DAVAO PRISON AND PENAL FARM
B. E. Dujali, Davao del Norte



FOR : CHIEF, IT DIVISION
NBP, Muntinlupa City

SUBJECT : REQUEST FOR POSTING TO BUCOR WEBSITE

DATE : 16 JULY 2020

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Sir/Ma'am:

This to respectfully request for posting to Bucor website the 2020 Annual Procurement Plan First (1st) Update of the Bureau of Corrections – Davao Prison and Penal Farm and Procurement Monitoring Report January to June 2020.

Attached herewith are the 2020 Annual Procurement Plan First (1st) Update and PMR January to June 30, 2020.

Thank you for your usual support to the BuCor-DPPF.

Respectfully yours,

C/SSUPT. GERARDO F PADILLA, MPA, CSMS
Regional Superintendent
Davao Prison and Penal Farm


“Reforming Lives, Community Thrives”

	Swivel chair											
	Typewriter long barrel											
	Water dispenser,hot & cold											
	REPAIR -BUILDINGS AND OTHER STRUCTURES											
MFO 1,3	Repair of Admin Building	Admin	Public Bidding	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020;Oct 2020	January 2020;April 2020;August 2020;Oct 2020	GAA	1,150,000.00	1,150,000.00		
MFO 1,3	Repair of Educ & Moral Office	Education	Public Bidding	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020	January 2020;April 2020;August 2020	GAA	658,535.00	658,535.00		
MFO 1,3	Repair of Overseers Office	Security and Operation	Public Bidding	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020	January 2020;April 2020;August 2020	GAA	533,975.00	533,975.00		
MFO 1,3	Repair of Medsecom Gate Officer Booth	Security and Operation	Small Value Procurement	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020	January 2020;April 2020;August 2020	GAA	46,410.00	46,410.00		
MFO 1,3	Rehabilitation of Transformer at CIWM	Security and Operation	Small Value Procurement	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020	January 2020;April 2020;August 2020	GAA	290,000.00	290,000.00		
MFO 1,3	Repair of warning fence	Security and Operation	Public Bidding	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020	January 2020;April 2020;August 2020	GAA	1,493,500.00	1,493,500.00		
MFO 1,3	Misting Cubicle	Security and Operation	Small Value Procurement	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020	January 2020;April 2020;August 2020	GAA	53,000.00	53,000.00		
MFO 1,3	Air Ventilator for Dormitories	Security and Operation	Public Bidding	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020	January 2020;April 2020;August 2020	GAA	672,000.00	672,000.00		
MFO 1,3	Repair of Post Towers	Security and Operation	Small Value Procurement	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020	January 2020;April 2020;August 2020	GAA	162,140.00	162,140.00		
MFO 1,3	Projector wall mounting	Security and Operation	Small Value Procurement	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020	January 2020;April 2020;August 2020	GAA	50,000.00	50,000.00		
MFO 1,3	Repair of isolation ward at CIWM	Security and Operation	Small Value Procurement	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020	January 2020;April 2020;August 2020	GAA	116,200.00	116,200.00		
MFO 1,3	repair of PTRU Office	Security and Operation	Small Value Procurement	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020	January 2020;April 2020;August 2020	GAA	255,950.00	255,950.00		
MFO 1,3	Repair of MRF Bridge	Security and Operation	Small Value Procurement	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020	January 2020;April 2020;August 2020	GAA	49,000.00	49,000.00		
MFO 1,3	Septic vault	hospital	Small Value Procurement	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020;Oct 2020	January 2020;April 2020;August 2020;Oct 2020	GAA	140,290.00	140,290.00		
MFO 1,3	Repair at Receiving Station Office	Admin	Small Value Procurement	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020;Oct 2020	January 2020;April 2020;August 2020;Oct 2020	GAA	150,000.00	150,000.00		
MFO 1,3	Bedbunks	Security and Operation	Public Bidding	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020;Oct 2020	January 2020;April 2020;August 2020;Oct 2020	GAA	760,000.00	760,000.00		
MFO 1,3	Training Quarters	Security and Operation	Public Bidding	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020;Oct 2020	January 2020;April 2020;August 2020;Oct 2020	GAA	1,514,540.00	1,514,540.00		
	REPAIR -TRANSPORTATION											
MFO 1	PMS-Adventure	GSS	Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	100,000.00	100,000.00		


MFO 1	PMS-Patrol,SAA 7828	GSS	Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	50,000.00	50,000.00		
MFO 1	PMS-Patrol-A6B-389	GSS	Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	50,000.00	50,000.00		
MFO 1	PMS - Innova	GSS	Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	250,000.00	250,000.00		
MFO 1	PMS L300	GSS	Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	50,000.00	50,000.00		
MFO 1	Repair-Ambulance	GSS	Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	50,000.00	50,000.00		
MFO 1	Repair-Truck	GSS	Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	50,000.00	50,000.00		
MFO 1	Spare Parts	GSS	Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	75,000.00	75,000.00		
MFO 1	Tires	GSS	Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	50,000.00	50,000.00		
MFO 1	Batteries-Motor Vehicle	GSS	Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	50,000.00	50,000.00		
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	REPAIR -OFFICE EQUIPMENT								-			
MFO 1	Repair of Airconditioner	PMS	Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	50,000.00	50,000.00		
MFO 1	Repair of Computer	PMS	Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	30,000.00	30,000.00		
MFO 1	Repair of Printer	PMS	Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	30,000.00	30,000.00		
MFO 1	Spare Parts of Photocopier	GSS	Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	30,000.00	30,000.00		
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MFO 1	<u>TRAININGS/SEMINARS</u>	Admin	Direct	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	612,000.00	612,000.00		
MFO 1	<u>FIDELITY BOND</u>	Admin	Direct	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	300,000.00	300,000.00		
MFO 1	<u>INTERNET SUBSCRIPTION EXPENSE</u>	Admin	Direct	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	480,000.00	480,000.00		
MFO 1	<u>POSTAGE AND MAILING EXPENSE</u>	Admin	Direct	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	200,000.00	200,000.00		
MFO 1	<u>TELEPHONE EXPENSE-LANDLINE</u>	Admin	Direct	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	85,000.00	85,000.00		
MFO 1	<u>TELEPHONE EXPENSE-MOBILE</u>	Admin	Direct	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	360,000.00	360,000.00		
MFO 1	<u>INSURANCE EXPENSE</u>	Admin	Direct	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	150,000.00	150,000.00		
MFO 1	<u>ADVERTISING EXPENSE</u>	Admin	Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GAA	50,000.00	50,000.00		

	Cellular phones											
	Drone											
	Flourescent Lamp tubular,18 watts											
	Handheld Radio with repeater and mobile base											
	jetmatic pump											
	Light Bulb,LED 7 watts											
	Massage Supplies & Materials											
	Mouse											
	Public Address- CIWM											
	Shovel											
	Toilet Bowl											
	T-shirts for DPPF Personnel											
	Water Pump											
	WhiteBoard											
284	Horses	Agro Industry	Small Value Procurement	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020;Oct 2020	January 2020;April 2020;August 2020;Oct 2020	284	170,000.00	170,000.00		
284	Water Buffalo	Agro Industry	Small Value Procurement	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020;Oct 2020	January 2020;April 2020;August 2020;Oct 2020	284	50,000.00	50,000.00		
284	Agro Farm Inputs	Agro Industry	Small Value Procurement	December 2019;March 2020; July 2020;Sept 2020	December 2019;March 2020; July 2020;Sept 2020	January 2020;April 2020;August 2020;Oct 2020	January 2020;April 2020;August 2020;Oct 2020	284	300,000.00	300,000.00		
							TOTAL FUND GAA		260,243,900.00	260,243,900.00		
							TOTAL FUND 284		520,000.00	520,000.00		
							GRAND TOTAL		260,763,900.00	260,763,900.00		


Prepared by:


JULIE JOY B. DIVINAGRACIA
 BAC HEAD Secretariat

Noted by:

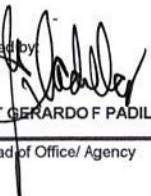

CSUPT NESTOR CEREZO
 DEPUTY SUPT FOR ADMINISTRATION

Certified Funds Available/


DOPHENE DELMO-GADIA
 ACCOUNTANT

260,243,900.00

Approved by:


CSSUPT GERARDO F. PADILLA, MPA, CSMS
 Head of Office/ Agency