



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



June 10, 2019

THE HEAD
GPPB-APP
Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road,
Ortigas Center, Pasig City

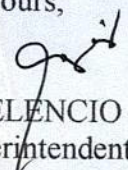
Sir/Ma'am:

This to respectfully request for posting to your website the 2019 Annual Procurement Plan – Supplemental of the Bureau of Corrections – Davao Prison and Penal Farm.

Attached herewith are the BAC Resolution and the 2019 Annual Procurement Plan - Supplemental.

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

Respectfully yours,


C/SSUPT. MELENCIO S. FAUSTINO
Regional Superintendent
Davao Prison and Penal Farm





BIDS AND AWARDS COMMITTEE

BAC RESOLUTION NO. 2019-06-0001

RESOLUTION RECOMMENDING THE APPROVAL OF THE 2019 ANNUAL PROCUREMENT PLAN - SUPPLEMENTAL

WHEREAS, Section 7.2 of the Revised Implementing Rules and Regulations (R-IRR) of the Republic Act 9184, otherwise known as Government Procurement Reform Act, states that “No procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto. The APP must be consistent with the duly approved yearly budget of the Procuring Entity and shall bear the approval of the HoPE or second-ranking official designated by the HoPE to act on his behalf.”

WHEREAS, on 14th day of May 2019, the 2019 Annual Procurement Plan (2019 APP)- First Update was approved which is attached hereto as “**Annex B**” per BAC Resolution Number 2019-05-0009 dtd 14th day of May 2019;

WHEREAS, the DPPF-BAC deemed it necessary for supplemental of APP 2019 to reflect the additional changes in the Project Procurement Management Plan (PPMP) submitted by the end-users. The Supplemental APP 2019, shall serve as the basis of DPPF’s procurement, as only those goods, services, projects included therein shall be carried out for bidding within the remaining months of CY 2019;

WHEREAS, the said changes to the 2019 APP complies with Section 7.4 of the R-IRR which provides that, “Changes to the individual PPMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HoPE. The respective end-user or implementing units of the Procuring Entity shall be responsible for the changes to the PPMPs, while the BAC Secretariat shall be responsible for the changes of these PPMPs into an APP, which shall be subject to the approval of the HoPE.”

NOW, THEREFORE, We, the Member of the DPPF Bids and Awards Committee, hereby **RESOLVE** to recommend the approval of the 2019 Annual Procurement Plan 1st Update, which is made an integral part hereof (attached as **Annex “A”**)

RESOLVED this 4th day of June, 2019 at Davao Prison and Penal Farm, B.E. Dujali, Davao del Norte.

[Signature]
C/SUPT. RUFINO A. MARTIN
 BAC Chairman

Absent
CTSUPT. ELMER A. DERLA
 Vice – Chairman

[Signature]
CTINSP. RIC AL ROCACURBA
 Member

[Signature]
CINSP. REDENTOR S. ROQUE
 Member

[Signature]
CSINSP. NONIE C. FORRO
 Member

[Signature]
CTS03 RONALD ABAS
 Member

APPROVED

DISAPPROVED

[Signature]
ATTY. MELENCIO S. FAUSTINO
 Corrections Senior Superintendent
 Regional Superintendent
 Davao Prison and Penal Farm
 (Head of the Procuring Entity)



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



Annual Procurement Plan for FY 2019 - SUPPLEMENTAL

| 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 | |
| GOODS AND SERVICES | | | | | | | | | | | | |
| | Piglets for Swine project of agro | agro-industry | AMP-SVP-Shopping | May, Aug, Oct | June, Sept, Nov | July, Oct, Dec | July, Oct, Dec | 284 | 100,000.00 | 100,000.00 | | For agro project |
| | Feeds and Medicines for Swine project of agro | agro-industry | AMP-SVP-Shopping | May, Aug, Oct | June, Sept, Nov | July, Oct, Dec | July, Oct, Dec | 284 | 700,000.00 | 700,000.00 | | For agro project |
| | Fire Extinguishers | admin, reformation, securities and operation | AMP-SVP-Shopping | May, Aug, Oct | June, Sept, Nov | July, Oct, Dec | July, Oct, Dec | GAA | 850,000.00 | 850,000.00 | | For Admin, Reformation and Securities and Operations use-CIW and DPPF |
| | Communication Equipment-Radio Transceiver | security and operations | AMP-SVP-Shopping | May, Aug, Oct | June, Sept, Nov | July, Oct, Dec | July, Oct, Dec | GAA, 284 | 450,000.00 | 450,000.00 | | For escort CO at Tadeco |
| INFRASTRUCTURE (REPAIR) | | | | | | | | | | | | |
| | Repair and Improvement of CIW infirmary/perimeter fence, overseer and IVSU | security and operations | AMP-SVP-Shopping | May, Aug, Oct | June, Sept, Nov | July, Oct, Dec | July, Oct, Dec | GAA | 160,000.00 | 160,000.00 | | For Securities and Operations use-CIW |
| GRAND TOTAL | | | | | | | | | 2,260,000.00 | 2,260,000.00 | - | |

Prepared by:

 JULIE JOY B. DIVIN-GRACIA
 Head, BAC Secretariat

Recommending Approval:
BIDS AND AWARDS COMMITTEE

 CTSUPT. RUFINO A. MARTIN
 SAC-CHAIRPERSON

 CS NONIE C. FORRO
 MEMBER

 CTINSP. RIC A. ROCACURBA
 MEMBER

Absent
 CTSUPT. ELMER A. DERLA
 SAC-VICE CHAIRPERSON
 CSINSP. REDENTOR S. ROQUE
 MEMBER
 CTSO3 RONALD B. ABRIS
 MEMBER

Approved by:

 ATTY. MELECIO S. FAUSTINO
 REGIONAL SUPERINTENDENT