

Republic of the Philippines Department of Justice BUREAU OF CORRECTIONS Sablayan Prison and Penal Farm Occidental Mindoro



CERTIFICATION OF NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

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

	Description	Total Amount (₱)
a.	Total Amount in the Indicative APP (eligible procurement projects)	99,483,000.00
b.	Less: Exceptions (Repeat Order, Shopping, Small Value, Emergency Cases, Take over of Contract)	6,525,000.00
c.	Total Value of eligible EPA projects [c=(a-b)]	92,958,000.00
d.	Amount of Successful EPA projects	-
e.	Percentage of Successful EPA [e=(d/c) *100]	

The Bureau of Corrections – Sablayan Prison and Penal Farm was unable to conduct EPA for at least 50% value of goods and services due to <u>NHO Memorandum on Centralized Procurement dated November 28, 2019 (hereto attached)</u> which covered major PAP such as Food Subsistence for PDL among others which alone is equivalent to 79.02% if successfully undertaken.

This certification is being made in compliance with the General Administration and Support Services Target of 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 and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on the 8th day of FEBRUARY 2022 in SABLAYAN, OCCIDENTAL MINDORO, Philippines.

CCINSP JOEL M ARNOLD
Acting Superintendent, SPPF

SUBSCRIBED AND SWORN to before me this the day of FEBRUARY 2022, in SABLAYAN, OCCIDENTAL MINDORO, Philippines, with affiant exhibiting his PRC ID issued on NOVEMBER 29, 2012 at the City of Manila.

NOTARY PUBLIC

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Series of

MOLE CANCULAVOS NO. MI- DOIG804 VALID UMTIL APRIL 14, 2022

ATTREVEY'S R IBT NO. 936948



DEPARTMENT OF JUSTICE **BUREAU OF CORRECTIONS**

NBP Reservation, 1776 Muntinlupa City (02)809-8073/ (02)850-3282



MEMORANDUM

TO

ALL OPPF SUPERINTENDENTS /

SUBJECT

Centralized Procurement

DATE

28 November 2019/

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

- 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);
- g. Firearms and Ammunition
- h. Motor Vehicles

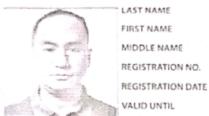
You are further directed to coordinate with the Chief, Supply Division, BuCor for the Terms of Reference and expeditious procurement of the above mentioned supplies

This Order takes effect immediately.



PROFESSIONAL REGULATION COMMISSION PROFESSIONAL IDENTIFICATION CARD





LAST NAME

M ARNOLD

FIRST NAME

▶ JOEL

MIDDLE NAME

MANGAWIT ▶ 0073419

REGISTRATION DATE > 11/29/2012

VALID UNTIL

▶ 02/25/2023

GRIMINO LOCKST



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CERTIFICATION

This is to certify that the person whose name, photograph, and signature appear herein is a duly registered professional, legally authorized to practice his/her profession with all the rights and privileges appurtenant thereto.

This is to certify further that he/she is a professional in good standing and that his/her certificate of registration/professional license has not been suspended, revoked or withdrawn.

Signature of Professional

TEOFILO S. PILANDO, JR.

Chairman