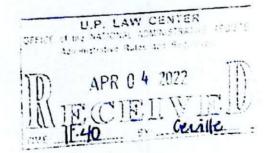
STANDARD PROTOCOL ON THE UTILIZATION AND MAINTENANCE OF BUCOR VEHICLES





STANDARD PROTOCOL ON THE UTILIZATION AND MAINTENANCE OF BUCOR VEHICLES

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APPROVAL

Prepared By:	Recommended By:	Approved By:
MECHANICAL ENGINEERING SECTION, GENERAL SERVICES DIVISION		
Submitted By:		
w * */	an hackan	
TICSUPT JOHN PAUL O SANTOS Director Directo (ate for)	ASEC GABRIEL P CHACLAG CHAIRMAN, DPMB/ Command Group	DIRECTOR SENERAL

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1. REFERENCES

- 1.1. R.A. No. 4136 "An Act Compile the Laws Relative to Land Transportation and Traffic Rules, to Create a Land Transportation Commission and for Other Purposes" approved June 20, 1964;
- 1.2. PD No. 1445 "Ordaining and Instituting a Government Auditing Code of the Philippines" dated June 11, 1978;
- Administrative Order No. 239 dated September 15, 2008 re: Prohibiting the Use of Government Vehicles for Purposes other than Official Business, and for other purposes;
- Bureau of Corrections Quality Manual (Procedure and Work Instruction Manual) PAWIM, Transportation Services, (BUC-STO-PR-015) dated January 05, 2018; and
- Manual on Audit for Fuel Consumption of Government Motor Vehicles and Commission on Audit Circular No. 77-61 dated September 1977.

2. RATIONALE

Enhancement of the current procedures in the utilization and maintenance of BuCor Vehicles is imperative to establish a standard protocol on utilization, repair, and maintenance that will address issues and concerns in using BuCor Vehicles.

3. OBJECTIVE

To establish a Memorandum Circular that shall constitute a standard protocol on the proper handling, utilization, repair, and maintenance of all BuCor Vehicles.

4. SCOPE

This Memorandum Circular applies to all BuCor personnel, including contractual, job orders, and all other individuals authorized to make use or maintain BuCor Vehicles.

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5. DEFINITION OF TERMS

For this Memorandum Circular, the following definitions are hereby adopted:

- 5.1. BuCor Vehicle/s refers to motor vehicles that were procured and acquired by the Bureau of Corrections (BuCor) including those vehicles donated in favor of the agency.
- 5.2. Driver/s or Official Driver/s refers to Bureau of Corrections (BuCor) personnel duly authorized to drive and with a valid professional driver's license with corresponding restrictions issued by the Land Transportation Office (LTO).
- 5.3. **Standard Protocol** refers to a fixed and mandated procedure for completing a task.
- 5.4. Official Travel/Business refers to the authorization given to BuCor personnel and other authorized individuals supported with a Special Order indicating a specific purpose and scope for a particular task for the Bureau of Corrections.
- 5.5. **Special Order –** refers to an order indicating a set of instructions issued by BuCor Top Management in a particular situation or under special instruction.
- 5.6. **Donee** refers to BuCor office/s as the recipient of donations.
- 5.7. Donor refers to Government Organizations (GOs), Non-Government Organizations (NGOs), Local Government Units (LGUs), organizations, institutions, corporations and individuals that voluntarily donate to BuCor.
- 5.8. Authorized Passenger refers to the BuCor employee and other individuals authorized by higher authority to utilize BuCor Vehicles.
- 5.9. **Trip Ticket** refers to the official form utilized by the Transportation Unit indicating specific information about the "Reforming Lives, Community Thrives"

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STANDARD PROTOCOL ON THE UTILIZATION AND MAINTENANCE OF BUCOR VEHICLES

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use of BuCor Vehicle for official travel except vehicle issued to BuCor personnel/office.

- 5.10. Daily Inspection Checklist refers to the daily checklist that details the parameters of the BuCor Vehicle determining its operating condition and roadworthiness before and after official travel.
- 5.11. Higher Authority refers to BuCor Top Management
- 5.12. Chief, Transportation Unit refers to the Officer authorizing the use of BuCor vehicle under the custody of the Transportation Unit for official travel.
- 5.13. Land Transportation Office (LTO) refers to an agency of the Philippine government under the Department of Transportation responsible for all land transportation in the Philippines.
- 5.14. **Total Productive Maintenance** refers to the proactive and preventive maintenance of all BuCor Vehicles.
- 5.15. **Motor Pool** refers to the area where motor vehicles are parked, repaired and made available for use.
- 5.16. **Maintenance Index Card** refers to the Index Card that contains relevant information and the maintenance schedule of BuCor Vehicles.
- 5.17. Preventive Maintenance Schedule refers to the regular maintenance of all BuCor Vehicles to keep them running and prevent any costly unplanned downtime from unexpected vehicle breakdown.

6. GUIDELINES

- 6.1. Utilization of BuCor Vehicle
 - 6.1.1. Specific Guidelines the following guidelines shall be strictly observed while utilizing BuCor Vehicles:
 - 6.1.1.1. All BuCor Drivers/Official Drivers must possess a valid professional driver's

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license with corresponding restrictions issued by the Land Transportation Office (LTO).

Restriction Code	Allowed Vehicles					
Restriction 1	Motorbikes or motorized tricycles					
Restriction 2	Motor vehicles up to 4500 kg GVW					
Restriction 3	Motor vehicles above 4500 kg GVW					
Restriction 4	Automatic transmission up to 4500 kg GVW					
Restriction 5	Automatic transmission above 4500 kg GVW					
Restriction 6	Articulated Vehicle 1600 kg GVW & below					
Restriction 7	Articulated Vehicle 1601 kg up to 4500 GVW					
Restriction 8	Articulated Vehicle 4501 kg & above GVW					

- 6.1.1.2. BuCor Official Drivers must wear proper uniforms, must be free from the influence of alcoholic beverages and illegal drugs while driving BuCor Vehicles and must abide by the traffic rules and regulations at all times.
- 6.1.1.3. After the conduct of a formal investigation, BuCor Official Driver/s may be held liable for damages incurred to the BuCor Vehicle during official travel.
- 6.1.1.4. In case of damages incurred during unofficial use of BuCor Vehicle, repair and restoration shall be at the account of the driver and/or his/her superior, if the travel is upon instruction of the latter.

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The driver and his/her superior can be held criminally, civilly and administratively liable.

- 6.1.1.5. All BuCor Vehicles shall be utilized for official travel. Only official drivers and authorized passengers with Special Order or Office Instruction shall be onboard. Except, in case of matters affecting life and death situations or authorized by higher authority.
- 6.1.1.6. BuCor Vehicles shall be parked in the specific parking area at the Motor Pool after the official travel and keys shall be properly turn-over at the Transportation Unit.
- 6.1.1.7. If the BuCor Vehicle is borrowed by any BuCor Office with an official driver not from the Transportation Unit, it shall be returned after the official travel as indicated in the Special Order.
- 6.1.1.8. The Transportation Unit shall maintain a logbook of all official travels.
- 6.1.1.9. The General Services Division (NHQ) shall be responsible for the official markings of all BuCor Vehicles subject to the approval of the Director General.
- 6.1.1.10. Registration of BuCor Vehicles shall be made two (2) months prior to its expiration.
- 6.1.2. Request for the use of BuCor Vehicle these guidelines outline the specific procedures for the use of BuCor Vehicles.

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- 6.1.2.1. In requesting the use of BuCor Vehicle, the concerned Office/Personnel shall accomplish the Request for the Utilization of BuCor Vehicle (Annex "A").
- 6.1.2.2. Transportation Unit shall verify the availability and condition of the BuCor Vehicle requested. In case the requested vehicle is unavailable, an alternative vehicle shall be recommended. For instances of unavailability or non-utilization of BuCor vehicle, a Certification shall be issued thereof (Annex "B").
- 6.1.2.3. Upon the availability of the requested BuCor Vehicle, the Transportation Unit shall schedule and prepare a Trip Ticket (Annex "C") serially numbered and duly signed by the authorized official and assigned a driver for the scheduled travel.
- 6.1.2.4. The BuCor Official Driver shall make sure that it was thoroughly inspected by the Vehicle Maintenance Team through a Daily Inspection Checklist (Annex "D").
- 6.1.2.5. After the trip, the Passenger/s must accomplish the Trip Ticket and rate the driver's performance.
- 6.1.2.6. The official driver shall indicate in the Trip Ticket and inform the BuCor Vehicle Maintenance Team of all vehicle mechanical issues encountered before, during, and after travel for appropriate action. Thereafter, the vehicle shall be cleaned and disinfected in preparation for the next scheduled trip.

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6.1.2.7. The driver shall submit all related documents of the official travel to the Staff, Transportation Unit for filing and reference purposes.

- 6.1.2.8. Monthly report of Official Travels shall be coursed through the Mechanical Engineering Section for record purposes to be submitted to the General Services Division.
- 6.1.2.9. If involved in a vehicular accident, reports with documentation of the travel shall be submitted by the Transportation Unit to the General Services Division within 24 hours.
- 6.1.2.10. The Supply Division as the Office of Primary Responsibility for the disbursement of fuel consumption shall prepare and submit reports to the proper authority for disposition.
- 6.2. Repair and Maintenance these guidelines outline the specific procedures in the Conduct of BuCor Vehicle repair and maintenance.
 - 6.2.1. Regular Maintenance of BuCor Vehicles to ensure safety and good condition, all BuCor Vehicles shall undergo inspection using the Daily Inspection Checklist (Annex "D") and Vehicle Preventive Maintenance Schedule Form (Annex "E").
 - 6.2.2. A Maintenance Card for each vehicle shall be kept, to ensure that preventive maintenance is being conducted including those assigned to BuCor Offices and Personnel.

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- 6.2.3. For BuCor Vehicle issued BuCor Office/Personnel that is beyond the control of the Transportation Unit;
 - 6.2.3.1. The Mechanical Engineering Section shall issue a Notice (Annex "F") to the Office/Personnel the concerned for scheduled conduct of preventive maintenance. Upon the issuance of the notice, the BuCor Vehicle shall be turned over to the Transportation Unit.
 - 6.2.3.2. Upon reaching the required mileage, the concerned Office/Personnel shall turn BuCor Vehicle to the over Transportation Unit for the conduct of preventive maintenance. If not turned over, they shall be held liable for the damage incurred for the non-conduct of maintenance due to mileage
 - The concerned Office/Personnel shall be 6.2.3.3. responsible for the daily maintenance check-up of the issued BuCor Vehicle and for reporting mechanical issues and damages to the Transportation Unit for disposition.
- 6.2.4. A buffer of commonly worn-out spare parts shall always be available to ensure immediate repair of unserviceable vehicles.
- 6.2.5. A database shall be created to monitor and assess the durability of vehicle spare parts due to wear and tear, and the same will also serve as a basis for procurement.
- BuCor Vehicle Service Repair the following procedures 6.3. shall be observed for the repair of BuCor Vehicles.



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6.3.1. The BuCor Official Driver/End User shall immediately report vehicle mechanical issues and damages to the Mechanical Engineering Section through the Job Order Request Form (Annex "G").

- 6.3.1.1. The Transportation Unit shall assess the condition of the vehicle.
 - 6.3.1.1.1. For minor repairs, it shall be done immediately without delay. In case procurement is necessary due to the unavailability of spare parts or other supplies, Engineering Mechanical Section shall endorse them to the designated Special Disbursement Officer of the GSD for acquisition. Upon acquisition of the requested parts, the Transportation Unit conducts the repair.
 - 6.3.1.1.2. For major repairs, the Transportation Unit prepares a Repair Inspection Report (RIR), Proposed Repair Plan (PRP), and Purchase Request (PR) and submits them to the Chief GSD Mechanical through the Engineering Section.
 - 6.3.1.1.3. The Chief GSD reviews the submitted RIR, PRP, and PR. If there are questions and revisions, the Chief, GSD discusses them with the Mechanical Engineering

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Section. Upon approval, GSD prepares a Disposition Form and submits it to the Supply Division/BAC Secretariat for procurement.

- 6.3.1.1.4. For in-house repair, upon delivery of the requested parts and materials, the Transportation Unit conducts the repair.
- 6.3.1.1.5. For Outside Repair, upon approval of the contract for the outside repair, the Transportation Unit facilitates repair by the Contractor.
- 6.3.1.1.6. After the major repair, the Transportation Unit prepares an Accomplishment Report and a Waste Material Report (if applicable), and submits them to the Chief, GSD through the Mechanical Engineering Section.
- 6.3.1.1.7. The Inspection Committee together with the End-user inspects the repaired Vehicle. Further, they shall certify that the repair is completed and prepare an Inspection and Acceptance Report (IAR) to be submitted to the Mechanical Engineering Section.

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6.3.1.1.8. The Chief, Mechanical Engineering Section shall regularly submit accomplishment reports to

the General Services Division for information.

7. FINANCIAL CLAUSE

All expenses incidental thereto shall be charged from the funds of this bureau subject to the usual accounting and auditing procedures.

8. SEPARABILITY CLAUSE

In the event that any provisions of this Memorandum Circular are declared illegal or rendered invalid by any competent authority, the provisions not affected thereby shall remain valid and effective.

9. REPEALING CLAUSE

All BuCor issuances/directives or parts thereof that are inconsistent with the provisions of this Memorandum Circular are hereby deemed repealed and modified accordingly.

10. EFFECTIVITY

This Memorandum Circular shall take effect after 15 days from filing a copy at the University of the Philippines Law Center in consonance with Sections 3 and 4, Chapter 2, Book VII of Executive Order No. 292, otherwise known as "The Revised Administrative Code of 1987.

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ANNEXES

- 10.1. ANNEX "A" -Request for the Utilization of BuCor Vehicle
- 10.2. ANNEX "B" Certification (Not Utilizing a Government Service Vehicle)
- 10.3. ANNEX "C" Trip Ticket
- 10.4. ANNEX "D" Daily Inspection Checklist
- 10.5. ANNEX "E" Vehicle Preventive Maintenance Schedule
- 10.6. ANNEX "F" Notice for the Conduct of Preventive Maintenance
- 10.7. ANNEX "G" Job Request Form (Repair of BuCor Vehicle)
- 10.8. ANNEX "H" Process Flowchart (Request for the Utilization of BuCor Vehicle)
- ANNEX "I" Process Flowchart (BuCor Vehicle Service Repair)

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ANNEX "A"

	Bureau of Correcti Directorate for Admini GENERAL SERVICES I Muntilupa City GSD (8659-0650), MES/Transportal	stration DIVISION
		Date:
FOR :	Chief, Transportation Unit	
SUBJECT :	Official Business Trip request for utilization of Vehicle	BuCor
	REQUEST FOR THE UTILIZATION	N OF BUCOR VEHICLE
DETAILED DES	SCRIPTION OF OFFICIAL BUSINESS TRIP REQ	JESTED
NAME OF PAS	SENGER(S) :	
OFFICIAL DES	TINATION'S EXACT ADDRESS :	
PURPOSE OF	OFFICIAL BUSINESS TRIP :	
DATE OF O.B.	TRIP : DEPARTURE 1	IME FROM BUCOR NHQ :
postponed or	canceled. If the passenger does not show up	t (TU) dispatcher/chief if the scheduled trip is after the TU official driver has waited for the me of departure, this OB Trip Request shall be other offices requesting for a vehicle.
FROM:		
REQUESTER	NAME :	SIGNATURE :
OFFICE/DIVISI	ON :	CONTACT/OFFICE NO. :
CHIEF OF OFF	FICE/DIVISION :	SIGNATURE :
Received @ To	ransportation Unit :	
Date/Time Rec		
Received By	:	

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ANNEX "B"

		Date:
	С	ERTIFICATION
overnmer RESERVA rip) and fr	t service vehicle fro	e BuCor Personnel indicated below will not utilize a om the Transportation Unit Office from NBP TY to (indicate destination) on (indicate the date of origin) to NBP RESERVATION MUNTINLUPA CITY
	Name of passeng	er
	1. 2.	
	3.	
	4.	
	5 xxxx	
Issu	ed this day of	at NBP Muntinlupa City for whatever
egal purpo	se it may serve.	
		(Chief, Transportation Unit)

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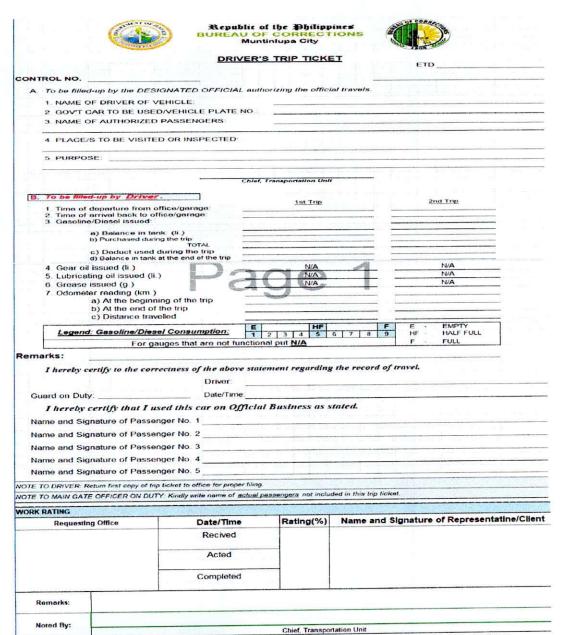
75% - 84% - Satisfactory

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ANNEX "C"



85% - 94% - Very Satisfactory

"Reforming Lives, Community Thrives"
Reforming Lives, Community Thrives"

95% - 100% - Excellent



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ANNEX "D"

Sear and Fuel oil	Drake	(if necessary Radiator Water	Windscreen Water	Wiper Blades	Inflate Tires to Proper Pressure	Fan Belt	Brakes	Lights	Battery	Time Checked/Initial of
										Inspector
								_		
						-				
_	-					-				
_	-									
	-									
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ANNEX "E"

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Vehicle Plate Number:	-					otal M	lainte	nance				_				
Maintenance activity to be underta completed task	ken in c	onsult	ation w	ith pro	duct n	ainte	nanc	e manu	al Ti	ck th	e adja	cent	box	for t	he	
	Date															
5,000 Kilometers Intervals/every fo	ur (4) m	onths	THE STATE OF				736						1		STEE	
Inspect Radiator Water Level	11		TT			T		T				700231				
Inspect Engine Oil Level																
Inspect Transmission Fluid Level																
Inspect Clutch Fluid Level																0.0000
Inspect Brake Fluid Level																
Inspect Power Steering Fluid																
Inspect Tire Inflation/Wear (Replace)																
Inspect Brake Pads and Shoes																
Inspect Battery/Cables Clean																
Inspects Belts for cracking/fraying																
Inspect Windshield Washer Fluid																
Change Oil and Filter										7						
Wash/Clean Vehicle																
15,000 Kilometers Intervals or if ne	cessary									17. 3		1000	3			
Rotate and Balance Tires																
Wheel Alignment										8						
Change Window shield Wipers																
Inspect Engine Air Filter										0						
Inspect Coolant (Antifreeze) Level																
Inspect Brake Pads and Shoes													_			
Inspect Ball Joint																
Inspect Driveshaft Boots												_				
Inspect Steering Boots																
Inspect Exhaust System																
30,000 Kilometers intervals or if ne	cessary	STORY -		MANAGE ST	3743				300							NO PE
Change Cabin Air Filter												-	_			
Change Engine Air Filter											_	_	-			
Change Transmission Fluid/Gear Oil			1				-		_	\square	_	-	-	-	-	
Change Brake Pads/Shoes				_		_		_		\vdash	-	+	+	-	\vdash	_
Inspect Front Differential Oil			-	_		_		_	_	\vdash	_	-	+	-	\vdash	\dashv
Inspect Fuel Line/Gaskets						_					_	_	-	-		_
Inspect Hoses (Brittle, Cracked)																
100,000 Kilometers intervals or if r	ecessa	y	-				-	<u> </u>			THE S	_	1	75		
Change Battery (if needed)			11						-	Н		+	-	-	\vdash	
Change Timing Belt			1			_		_	-		-	+	-	-		
Inspect Drive Belts			\perp	_			\sqcup		_		-	+	+	-		
Change Spark Plugs			\perp			_	\vdash	_	-			+	+	-		
Replace Wiper Blade			\perp			+-	-		-		-	+	-	-	-	-
Replace Wiper Arm						-			-		-	-	+	-	-	
Replace Clutch Operating Assembly			-			1	-		-		-	+	+	+-		
Replace tires			1			-	\vdash	-	-		-	+	+	+	-	_
Install Starter Relay					1 1	1	1	1	1	1		1			1	

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ANNEX "F"

FOR/TO :		
FROM	:	GENERAL SERVICE DIVISION – TRANSPORTATION UNIT
SUBJECT	:	PERIODIC MAINTENANCE OF BUCOR VEHICLES
DATE	1	
		ortation Unit would like to inform you that the service vehicle/s assigned
availal hours	ole for (<u>indic</u>	ce is scheduled for preventive maintenance. Kindly make your vehicle preventive maintenance works at the Transportation Unit on any working cate the date of scheduled maintenance). The early compliance is a scheduled maintenance of the compliance of the compliance is a scheduled maintenance.
availal hours	ole for (<u>indic</u> iidanc	r preventive maintenance works at the Transportation Unit on any working cate the date of scheduled maintenance).
availal hours 2. For gu	ole for (<i>indic</i> iidanc	r preventive maintenance works at the Transportation Unit on any working cate the date of scheduled maintenance).
availal hours 2. For gu	ole for (<i>indic</i> iidanc	r preventive maintenance works at the Transportation Unit on any working cate the date of scheduled maintenance). See and compliance. Thank you.



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ANNEX "G"

(07114	Bureau of Correction	
(2)	Directorate for Administration	
	GENERAL SERVICES DIN Muntiniups City	ISION
-200	Muntimopa City LD (8659-0833), CES (8831-0650), FES (855	5-05221, MES (8519-0702)
	JOB REQUEST FO	
RTL No.		Date:
	Cool Engineering Section	lectrical Engineering Section
	huilding maintenance	electrical
		telephone
		water
	Fire-fighting Section	Mechanical Engineering Section
		transportation
	Crematorium and NBP Cemetery	air-conditioning
		blacksmith
	Waste Management Section	
	Desired the second of the seco	
	RK TO BE PERFORMED	
Prev	rentive maintenance	by admin repair
Eme	rigency Request	Others, specify;
Tanana I		
DETAILS:		
Requested by:	NAME & SIGNATURE/OFFICE	DATE & TIME
Received by:	NAME & SIGNATURE	DATE & TIME
TELEVER BY:	ANTEL OF SHAPE ORE	
Acted by:	NAME & SIGNATURE	DATE & TIME
	NAME & SIGNATURE	DATE & TIME
Completed by:		DATE OF TAKE
Completed by:	WORK RATING	
Completed by:	WORK RATING	<u> </u>
95%	WORK RATING	<u> </u>
95%	WORK RATING - 100% Excellent [- 94% Very Satisfactory [80% - 84% Satisfactory
95%	WORK RATING	80% - 84% Satisfactory
95%	WORK RATING - 100% Excellent [- 94% Very Satisfactory [80% - 84% Satisfactory
95%	WORK RATING - 100% Excellent [- 94% Very Satisfactory [80% - 84% Satisfactory
95%	WORK RATING - 100% Excellent [- 94% Very Satisfactory [80% - 84% Satisfactory
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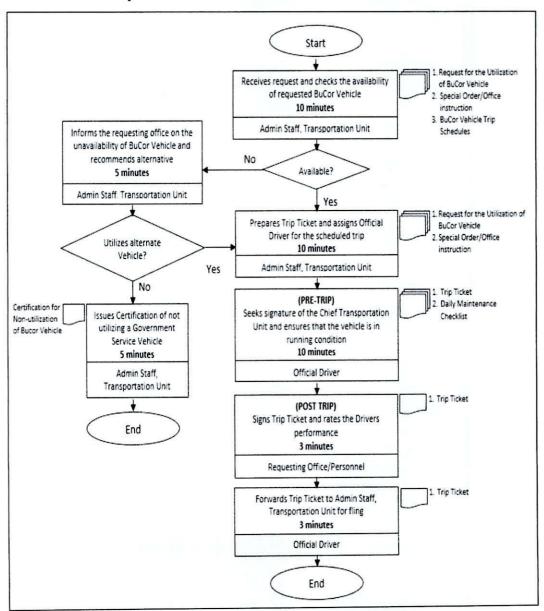
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ANNEX "H"

Request for the Utilization of BuCor Vehicle



"Reforming Lives, Community Thrives"

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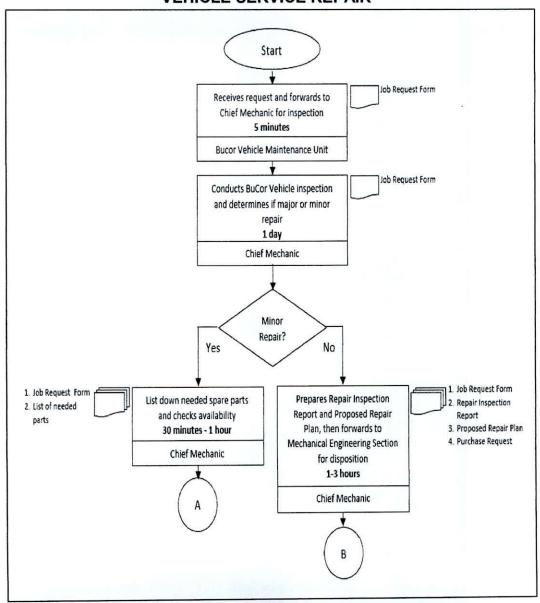
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ANNEX "I"

VEHICLE SERVICE REPAIR



"Reforming Lives, Community Thrives"

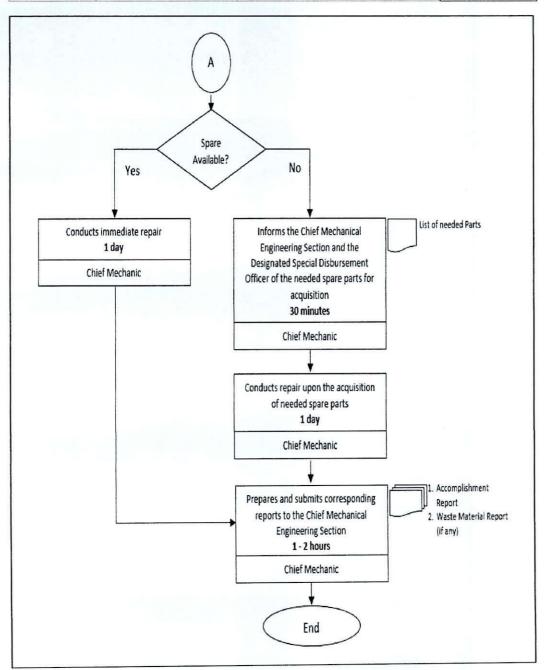
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Revision Date
No.

STANDARD PROTOCOL ON THE UTILIZATION AND MAINTENANCE OF BUCOR VEHICLES

No. 0 4/4/22

Effective Date 1 9 APR 2022

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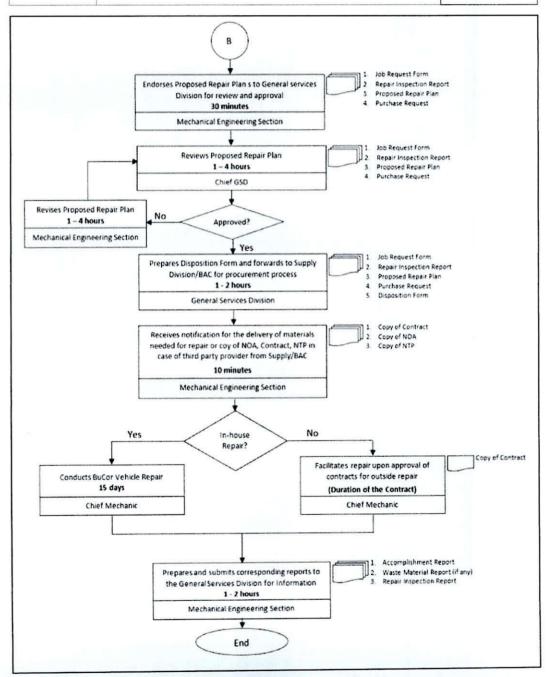


"Reforming Lives, Community Thrives"

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"Reforming Lives, Community Thrives"

Bureau of Corrections

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ACKNOWLEDGEMENT

The Memorandum Circular on Standard Protocol on the Utilization and Maintenance of BuCor Vehicles would not have been realized without the enthusiasm, patience, and expertise of the highly appreciated members of the **Doctrine and Policy Making Board (DPMB):**

USEC. GERALD Q BANTAG Director General

ASEC GABRIEL P CHACLAG Chairperson, DPMB

Members
CT/CSUPT JOHN PAUL O SANTOS, PhD., LL.B., CSP
Acting Director, Directorate for Administration

C/CSUPT VICTOR ERICK L PASCUA
Director, Directorate for Security and Operations

CT/CSUPT MARIA FE R MARQUEZ
Director, Directorate for Reformation

CT/SSUPT RICARDO S ZULUETA
Director, Directorate for Reception and Diagnostic

C/CSUPT HENRY N FABRO
Director, Directorate for Health Services

C/CSUPT JULIE MAY TAGUIAM, JD
Director, Directorate for External Relations

MS. NORA CORAZON T PADIERNOS
Director, Directorate for Planning and Management

ATTY. ROY P LAWAGAN Chief, Legal Section Office



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SECRETARIAT:

C/SUPT ROY C VILLASI, LLB Head Secretariat/Chief, PMDDD

> MsMarites C. Magtalas Deputy Chief, PMDDD

C/INSP CATHERINE D CAPANANG

CO3 Mira Flor L Bayogo

CO3 Alleza E Bagnol

CO3 Noreen D Ramirez

CO1 Rafael M Mayo

CO1 Randy P Adores

CO1 Kathlene Rose P Pancho

CTO1 Renalyn E Capati

CO1 Khmerlou Rumbaoa

CO1 Aileen M Piayas



Republic of the Philippines Department of Justice

BUREAU OF CORRECTIONS

NBP Reservation, Muntinlupa City, Philippines, 1776 Telefax: +632-809-80-73



CTRINE AND POLICY MAKING BOARD (DPMB)

DPMB RESOLUTION No. 2021-06

WHEREAS, on December 16, 2021, the Doctrine and Policy Making Board, as part of its functions, convened and deliberated the Memorandum Circular on Standard Protocol on the Utilization and Maintenance of BuCor Vehicles during its 11th DPMB Meeting.

WHEREAS, the Memorandum Circular on Standard Protocol on the Utilization and Maintenance of BuCor Vehicles aims to provide specific procedures and guidelines relative to the proper handling, utilization, repair and maintenance of all BuCor Vehicles.

WHEREAS, on the same date, after deliberation and thorough review by the Doctrine and Policy Making Board (DPMB), ADDPTED, and recommended APPROVAL of the Memorandum Circular on Standard Protocol on the Utilization and Maintenance of BuCor Vehicles.

NOW WHEREFORE, the Board hereby resolves as it is hereby being RESOLVED, to RECOMMEND the approval of the Memorandum Circular on Standard Protocol on the Utilization and Maintenance of BuCor Vehicles.

ADOPTED this 16th day of December 2021 at the Bureau of Corrections, Muntiniupa City.

DOCTRINE AND POLICY MAKING BOARD

ASEC GABRIEL PC

Deputy Director General for Administration/Operations Chairperson

ND_LLB.CSP histration

C/CSUPT VIO Director. Directorate for Security and

Operations Member

CT/CSUPT MARIA FE R MARQUEZ, MNSA Director, Directorate for Reformation Member

C/CSUPT JULIE MAY C TAGUIAM, JD Directorate for External Oirector. Relations Member

CT/SSUPT RICARDO S ZULUETA

Director. Directorate for Reception and Diagnostic Member

Welfare Services Member

Pom lon A som faste in NORA CORAZON TO PADIERNOS

Director. Directorate for Planning and Management Member

C/CSUPT HENRY N FABRO

Director. Directorate for Health and

C/SUPT ROY & VILLASI, LLB Head Secretariat/Chief, PMDDD