

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NATIONAL CAPITAL REGION) Indicative Annual Procurement Plan for FY 2022

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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020308000	Procurement of Medical and Dental Supplies	BJMP-NCR	NP-53 9 - Small Value Procurement	1st Quarter 2022	N/A	1st Quarter 2022	1st Quarter 2022	GoP	700751	700,751.00	N/A	Procurement of Medical and Dental Supplies for 3rd Quarter 2022
5020308000	Procurement of Medical and Dental Supplies	BJMP-NCR	NP-53 9 - Small Value Procurement	1st Quarter 2022	N/A	1st Quarter 2022	1st Quarter 2022	GoP	700751	700,751.00	N/A	Procurement of Medical and Dental Supplies for 4th Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (Brown Pants)	BJMP-NCR	Competitive Bidding	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	GoP	2660000	2,660,000.00	N/A	Procurement of Rehabilitation supplies (brown Pants) for BJMP-NCR Inmates 1st Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (Brown Pants)	BJMP-NCR	Competitive Bidding	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	GoP	2660000	2,660,000.00	N/A	Procurement of Rehabilitation supplies (brown Pants) for BJMP-NCR Inmates 2nd Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (Brown Pants)	BJMP-NCR	Competitive Bidding	2nd Quarter 2022	2nd Quarter 2022	2nd Quarter 2022	2nd Quarter 2022	GoP	1400000	1,400,000.00	N/A	Procurement of Rehabilitation Supplies (Brown Pants) for BJMP-NCR Inmates 3rd Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (Brown Pants)	BJMP-NCR	Competitive Bidding	3rd Quarter 2022	3rd Quarter 2022	3rd Quarter 2022	3rd Quarter 2022	GoP	1400000	1,400,000.00	N/A	Procurement of Rehabilitation Supplies (Brown Pants) for BJMP-NCR Inmates 4th Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (Yellow T-shirts)	BJMP-NCR	Competitive Bidding	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	GoP	2850000	2,850,000.00	N/A	Procurement of Rehabilitation Supplies (Yellow T-shirts) for BJMP-NCR Inmates 1st Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (Yellow T-shirts)	BJMP-NCR	Competitive Bidding	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	GoP	2850000	2,850,000.00	N/A	Procurement of Rehabilitation supplies (yellow T-shirts) for BJMP-NCR Inmates 2nd Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (Yellow T-shirts)	BJMP-NCR	Competitive Bidding	2nd Quarter 2022	2nd Quarter 2022	2nd Quarter 2022	2nd Quarter 2022	GoP	1500000	1,500,000.00	N/A	Procurement of Rehabilitation supplies (yellow T-shirts) for BJMP-NCR Inmates 3rd Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (Yellow T-shirts)	BJMP-NCR	Competitive Bidding	3rd Quarter 2022	3rd Quarter 2022	3rd Quarter 2022	3rd Quarter 2022	GoP	1500000	1,500,000.00	N/A	Procurement of Rehabilitation supplies (Yellow T-shirts) for BJMP-NCR Inmates 4th Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (Hygiene Kit)	BJMP-NCR	Competitive Bidding	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	GoP	2130510	2,130,510.00	N/A	Procurement of Rehabilitation Supplies (Hygiene Kit) for BJMP-NCR Inmates 1st Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (Hygiene Kit)	BJMP-NCR	Competitive Bidding	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	GoP	2130510	2,130,510.00	N/A	Procurement of Rehabilitation Supplies (Hygiene Kit) for BJMP-NCR Inmates 2nd Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (Hygiene Kit)	BJMP-NCR	Competitive Bidding	2nd Quarter 2022	2nd Quarter 2022	2nd Quarter 2022	2nd Quarter 2022	GoP	2130510	2,130,510.00	N/A	Procurement of Rehabilitation Supplies (Hygiene Kit) for BJMP-NCR Inmates 3rd Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (Hygiene Kit)	BJMP-NCR	Competitive Bidding	3rd Quarter 2022	3rd Quarter 2022	3rd Quarter 2022	3rd Quarter 2022	GoP	2130510	2,130,510.00	N/A	Procurement of Rehabilitation Supplies (Hygiene Kit) for BJMP-NCR Inmates 4th Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (Washable Facemask)	BJMP-NCR	NP-53 9 - Small Value Procurement	1st Quarter 2022	N/A	1st Quarter 2022	1st Quarter 2022	GoP	6920000	6,920,000.00	N/A	Procurement of Rehabilitation Supplies (Washable Facemask) for BJMP-NCR Inmates 1st Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (ALS KIT)	BJMP-NCR	NP-53 9 - Small Value Procurement	1st Quarter 2022	N/A	1st Quarter 2022	1st Quarter 2022	GoP	685380	685,380.00	N/A	Procurement of Rehabilitation Supplies (ALS KIT) for BJMP-NCR Inmates 1st Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (ALS KIT)	BJMP-NCR	NP-53 9 - Small Value Procurement	1st Quarter 2022	N/A	1st Quarter 2022	1st Quarter 2022	GoP	685380	685,380.00	N/A	Procurement of Rehabilitation Supplies (ALS KIT) for BJMP-NCR Inmates 2nd Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (ALS KIT)	BJMP-NCR	NP-53 9 - Small Value Procurement	2nd Quarter 2022	N/A	2nd Quarter 2022	2nd Quarter 2022	GoP	697669	697,669.00	N/A	Procurement of Rehabilitation Supplies (ALS KIT) for BJMP-NCR Inmates 3rd Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (ALS KIT)	BJMP-NCR	NP-53 9 - Small Value Procurement	3rd Quarter 2022	N/A	3rd Quarter 2022	3rd Quarter 2022	GoP	697669	697,669.00	N/A	Procurement of Rehabilitation Supplies (ALS KIT) for BJMP-NCR Inmates 4th Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (Sports Supplies)	BJMP-NCR	NP-53 9 - Small Value Procurement	1st Quarter 2022	N/A	1st Quarter 2022	1st Quarter 2022	GoP	250000	250,000.00	N/A	Procurement of Rehabilitation Supplies (Sports Supplies) for BJMP-NCR Inmates 1st Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (Sports Supplies)	BJMP-NCR	NP-53 9 - Small Value Procurement	1st Quarter 2022	N/A	1st Quarter 2022	1st Quarter 2022	GoP	250000	250,000.00	N/A	Procurement of Rehabilitation Supplies (Sports Supplies) for BJMP-NCR Inmates 2nd Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (Sports Supplies)	BJMP-NCR	NP-53 9 - Small Value Procurement	2nd Quarter 2022	N/A	2nd Quarter 2022	2nd Quarter 2022	GoP	250000	250,000.00	N/A	Procurement of Rehabilitation Supplies (Sports Supplies) for BJMP-NCR Inmates 3rd Quarter 2022
5020399000	Procurement of Rehabilitation Supplies (Sports Supplies)	BJMP-NCR	NP-53 9 - Small Value Procurement	3rd Quarter 2022	N/A	3rd Quarter 2022	3rd Quarter 2022	GoP	250000	250,000.00	N/A	Procurement of Rehabilitation Supplies (Sports Supplies) for BJMP-NCR Inmates 4th Quarter 2022
5020399000	Cultural and Sports Supplies	BJMP-NCR	Competitive Bidding	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	GoP	4141500	4,141,500.00	N/A	Procurement of BJMP-NCR Personnel Athletic Uniform
5020399000	Procurement of Fuel, Oil and Lubricant for 2022	BJMP-NCR	Direct Contracting	N/A	N/A	N/A	1st Quarter 2022	GoP	6323200	6,323,200.00	N/A	Procurement of Fuel,Oil and Lubricant for BJMP-NCR for 2022
5021503000	Insurance Expenses	BJMP-NCR	Direct Contracting	N/A	N/A	N/A	Quarterly	GoP	348508	348,508.00	N/A	Insurance of Vehicles

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5020307000	Procurement of Various Drugs and Medicines	BJMP-NCR	Competitive Bidding	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	GoP	14247585	14,247,585.00	N/A	Procurement of Various Drugs and Medicines for BJMP-NCR inmates (January 2022)
5020307000	Procurement of Various Drugs and Medicines	BJMP-NCR	Competitive Bidding	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	GoP	14247585	14,247,585.00	N/A	Procurement of Various Drugs and Medicines for BJMP-NCR inmates (February 2022)
5020307000	Procurement of Various Drugs and Medicines	BJMP-NCR	Competitive Bidding	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	GoP	14247585	14,247,585.00	N/A	Procurement of Various Drugs and Medicines for BJMP-NCR inmates (March 2022)
5020307000	Procurement of Various Drugs and Medicines	BJMP-NCR	Competitive Bidding	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	GoP	14247585	14,247,585.00	N/A	Procurement of Various Drugs and Medicines for BJMP-NCR inmates (April 2022)
5020307000	Procurement of Various Drugs and Medicines	BJMP-NCR	Competitive Bidding	2nd Quarter 2022	2nd Quarter 2022	2nd Quarter 2022	2nd Quarter 2022	GoP	14247585	14,247,585.00	N/A	Procurement of Various Drugs and Medicines for BJMP-NCR inmates (May 2022)
5020307000	Procurement of Various Drugs and Medicines	BJMP-NCR	Competitive Bidding	2nd Quarter 2022	2nd Quarter 2022	2nd Quarter 2022	2nd Quarter 2022	GoP	14247585	14,247,585.00	N/A	Procurement of Various Drugs and Medicines for BJMP-NCR inmates (June 2022)
5020307000	Procurement of Various Drugs and Medicines	BJMP-NCR	Competitive Bidding	2nd Quarter 2022	2nd Quarter 2022	2nd Quarter 2022	2nd Quarter 2022	GoP	14247585	14,247,585.00	N/A	Procurement of Various Drugs and Medicines for BJMP-NCR inmates (July 2022)
5020307000	Procurement of Various Drugs and Medicines	BJMP-NCR	Competitive Bidding	3rd Quarter 2022	3rd Quarter 2022	3rd Quarter 2022	3rd Quarter 2022	GoP	14247585	14,247,585.00	N/A	Procurement of Various Drugs and Medicines for BJMP-NCR inmates (August 2022)
5020307000	Procurement of Various Drugs and Medicines	BJMP-NCR	Competitive Bidding	3rd Quarter 2022	3rd Quarter 2022	3rd Quarter 2022	3rd Quarter 2022	GoP	14247585	14,247,585.00	N/A	Procurement of Various Drugs and Medicines for BJMP-NCR inmates (September 2022)
5020307000	Procurement of Various Drugs and Medicines	BJMP-NCR	Competitive Bidding	3rd Quarter 2022	3rd Quarter 2022	3rd Quarter 2022	3rd Quarter 2022	GoP	14247585	14,247,585.00	N/A	Procurement of Various Drugs and Medicines for BJMP-NCR inmates (October 2022)
5020307000	Procurement of Various Drugs and Medicines	BJMP-NCR	Competitive Bidding	4th Quarter 2022	4th Quarter 2022	4th Quarter 2022	4th Quarter 2022	GoP	14247585	14,247,585.00	N/A	Procurement of Various Drugs and Medicines for BJMP-NCR inmates (November 2022)
5020307000	Procurement of Various Drugs and Medicines	BJMP-NCR	Competitive Bidding	4th Quarter 2022	4th Quarter 2022	4th Quarter 2022	4th Quarter 2022	GoP	14247575	14,247,575.00	N/A	Procurement of Various Drugs and Medicines for BJMP-NCR inmates (December 2022)
5020305000	Procurement of Drugs and Medicines for BJMP-NCR Personnel	BJMP-NCR	Competitive Bidding	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	GoP	1810400	1,810,400.00	N/A	Procurement of Drugs and Medicines for BJMP-NCR Personnel
5020301000	Procurement of Office Supplies for 1st Quarter 2022	BJMP-NCR	Competitive Bidding	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	GoP	1977589	1,977,589.00	N/A	Procurement of Office Supplies for 1st Quarter 2022
5020301000	Procurement of Office Supplies for 2nd Quarter 2022	BJMP-NCR	Competitive Bidding	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	GoP	1977589	1,977,589.00	N/A	Procurement of Office Supplies for 2nd Quarter 2022
5020301000	Procurement of Common Use Supplies at PS-DBM for 1st Semester 2022	BJMP-NCR	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st Quarter 2022	GoP	500000	500,000.00	N/A	Procurement of Common Use Supplies at PS-DBM for 1st Semester 2022
5020301000	Procurement of Common Use Supplies at PS-DBM for 2nd Semester 2022	BJMP-NCR	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	2nd Quarter 2022	GoP	500000	500,000.00	N/A	Procurement of Common Use Supplies at PS-DBM for 2nd Semester 2022
5020308000	Procurement of Medical and Dental Supplies	BJMP-NCR	NP-53.9 - Small Value Procurement	1st Quarter 2022	N/A	1st Quarter 2022	1st Quarter 2022	GoP	700751	700,751.00	N/A	Procurement of Medical and Dental Supplies for 1st Quarter 2022
5020308000	Procurement of Medical and Dental Supplies	BJMP-NCR	NP-53.9 - Small Value Procurement	1st Quarter 2022	N/A	1st Quarter 2022	1st Quarter 2022	GoP	700751	700,751.00	N/A	Procurement of Medical and Dental Supplies for 2nd Quarter 2022

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5020312003	Procurement of Military and Police Supplies	BJMP-NCR	NP-53.9 - Small Value Procurement	1st Quarter 2021	N/A	1st Quarter 2022	1st Quarter 2022	GoP	566900	566,900.00	N/A	Procurement of handoffs for BJMP-NCR for 1st Semester 2022
5020312003	Procurement of Military and Police Supplies	BJMP-NCR	NP-53.9 - Small Value Procurement	2nd Quarter 2021	N/A	2nd Quarter 2022	2nd Quarter 2022	GoP	321500	321,500.00	N/A	Procurement of Ammunition for BJMP-NCR for 1st Semester 2022
5029902000	Printing and Binding	BJMP-NCR	NP-53.9 - Small Value Procurement	2nd Quarter 2021	N/A	2nd Quarter 2021	2nd Quarter 2021	GoP	874152	874,152.00	N/A	Printing and Binding of HIS form, Carpets and Health Handbook Guide for PDL
5029902000	Printing and Binding	BJMP-NCR	NP-53.9 - Small Value Procurement	1st Quarter 2021	N/A	1st Quarter 2021	1st Quarter 2021	GoP	247200	247,200.00	N/A	Printing of Leave Forms, Leave Cards, Mission Order and Appointment Form
5021102000	Auditing Expense	BJMP-NCR	NP-53.9 - Small Value Procurement	N/A	N/A	1st Quarter 2022	1st Quarter 2022	GoP	21000	21,000.00	N/A	Procurement of Office Supplies for Auditing Purposes for 1st Quarter 2022
5021102000	Auditing Expense	BJMP-NCR	NP-53.9 - Small Value Procurement	N/A	N/A	1st Quarter 2022	1st Quarter 2022	GoP	21000	21,000.00	N/A	Procurement of Office Supplies for Auditing Purposes for 2nd Quarter 2022
5021102000	Auditing Expense	BJMP-NCR	NP-53.9 - Small Value Procurement	N/A	N/A	2nd Quarter 2022	2nd Quarter 2022	GoP	21000	21,000.00	N/A	Procurement of Office Supplies for Auditing Purposes for 3rd Quarter 2022
5021102000	Auditing Expense	BJMP-NCR	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter 2022	3rd Quarter 2022	GoP	21000	21,000.00	N/A	Procurement of Office Supplies for Auditing Purposes for 4th Quarter 2022
5020401000	Water Utilities	BJMP-NCR	Direct Contracting	N/A	N/A	N/A	Monthly	GoP	64307534.12	64,307,534.12	N/A	Payment for Water Utilities
5020402000	Electricity Services	BJMP-NCR	Direct Contracting	N/A	N/A	N/A	Monthly	GoP	37271478.24	37,271,478.24	N/A	Payment for Electricity
5020502000	Telecommunication Services	BJMP-NCR	Direct Contracting	N/A	N/A	N/A	Monthly	GoP	41988	41,988.00	N/A	Payment for Landline
5020503000	Internet Subscription	BJMP-NCR	Direct Contracting	N/A	N/A	N/A	Monthly	GoP	240086	240,086.00	N/A	Payment for Internet Subscription
5020201000	Trainings and Seminars	BJMP-NCR	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	1630104	1,630,104.00	N/A	Meals/ Catering Services , Training Supplies and Materials and Other Services for Various Trainings and Seminars
5020305000	Food Supplies Expense	BJMP-NCR	Shopping	Monthly	Monthly	Monthly	Monthly	GoP	976747380	976,747,380.00	N/A	Procurement of Food Supplies for BJMP-NCR PDL for 2022 (RA 11321 Sagip Saka Act)
5021305002	Office Equipment Maintenance	BJMP-NCR	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	460000	460,000.00	N/A	Repair and Maintenance of Computers, Printers, Photocopier and Aircondition
5021306001	Repair and Maintenance of BJMP-NCR Vehicles	BJMP-NCR	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	1140000	1,140,000.00	N/A	Repair and Maintenance of BJMP-NCR Vehicles
5020101000	Local Travel	BJMP-NCR	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	GoP	499840	499,840.00	N/A	Local Travel
5024502000	Fidelity Bond Premiums	BJMP-NCR	Direct Contracting	N/A	N/A	N/A	Quarterly	GoP	430065.67	430,065.67	N/A	Fidelity Bond Premiums
5021501000	Taxes, Duties and Licenses	BJMP-NCR	Direct Contracting	N/A	N/A	N/A	Quarterly	GoP	285056.82	285,056.82	N/A	Renewal of LTO Registration and GSIS
5029905001	Office Rental for BJMP-NCR for 2022	BJMP-NCR	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	1st Quarter 2022	GoP	8400000	8,400,000.00	N/A	Office Rental of BJMP-NCR

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5020301 0-00	Procurement of Office Supplies for 3rd Quarter 2021	BJMP-NCR	Competitive Bidding	2nd Quarter 2022	2nd Quarter 2022	2nd Quarter 2022	2nd Quarter 2022	GoP	2,000,000.00	1,977,589.00	NA	Procurement of Office Supplies for 3rd Quarter 2022
50213040	Rehabilitation of Roofdeck Slab of Manila City Jail Annex	BJMP-NCR	Competitive Bidding	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	1st Quarter 2022	GoP	1,800,000.00	1,800,000.00	NA	Rehabilitation of Roofdeck Slab of Manila City Jail Annex
50213040	Rehabilitation of Roofdeck Slab of Manila City Jail Annex	BJMP-NCR	Competitive Bidding	2nd Quarter 2021	2nd Quarter 2021	2nd Quarter 2021	2nd Quarter 2021	GoP	2,000,000.00	2,000,000.00	NA	Rehabilitation Perimeter Fence of Metro Manila District Jail
5020301 0-00	Procurement of Office Supplies for 4th Quarter 2022	BJMP-NCR	Competitive Bidding	3rd Quarter 2022	3rd Quarter 2022	3rd Quarter 2022	3rd Quarter 2022	GoP	1977589	1,977,589.00	NA	Procurement of Office Supplies for 4th Quarter 2022
50213040	Repair of Leaking CR Floor and Upgrade of Service Entrance Wire and Panel Board of MMDJ Annex 4	BJMP-NCR	NP-53.9 - Small Value Procurement	2nd Quarter 2022	N/A	2nd Quarter 2022	2nd Quarter 2022	GoP	228000	228,000.00	NA	Repair of Leaking CR Floor and Upgrade of Service Entrance Wire and Panel Board of MMDJ Annex 4
50213040	Rehabilitation of Electrical Wiring of Caloocan City Jail	BJMP-NCR	NP-53.9 - Small Value Procurement	3rd Quarter 2022	N/A	3rd Quarter 2022	3rd Quarter 2022	GoP	335544.98	335,544.98	NA	Rehabilitation of Electrical Wiring of Caloocan City Jail


Prepared by:


Noted by:


Recommend approval:

Approved:


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