

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NATIONAL CAPITAL REGION) Supplemental Annual Procurement Plan No.1 CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Sched	ule for Each P	rocurement A	ctivity	Source of Funds	Estin	nated Budget ((PhP)	Remarks
(FAF)	riogianiirioject	Eliu-Osei		Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing		Total	MOOE	со	(brief description of Program/Activity/Project)
50203080 00-	Procurement of Medical Supplies for BJMP-NCR	BJMP-NCR	NP-53.2 Emergency Cases	N/A	N/A	February 10, 2020	February 11, 2020	GoP	128,500.00	128,500.00		Procurement of Medical Supplies for BJMP-NCR

Prepared by:

CATHERINE C CARDAN Jail Senior Inspector Head,BAC Secretariat Recommend approval:

RON VALENZUELA

Jail Senior Superintendent

BAC Chairperson

Approved:

IGNACIO S PANTI, DSC Jail Chief Superintendent Regional Director



(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NATIONAL CAPITAL REGION) Supplemental Annual Procurement Plan No.3 CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Sched	ule for Each P	rocurement A	Activity	Source of Funds	Estin	ated Budget (PhP)	Remarks
(1 (1)	FrogramsFroject	End-Oser		Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing		Total	MOOE	СО	(brief description of Program/Activity/Project)
50203990- 00	Procurement of Rehabilitation Supplies (Anti-Bacterial Bath Soap) for BJMP-NCR PDL for 1st Semester 2020	BJMP-NCR	NP-53.9 - Small Value Procurement	March 16, 2020	March 23, 2020	March 30, 2020	March 31, 2020	GoP	900,000.00	900,000.00	0	Procurement of Rehabilitation Supplies (Anti-Bacterial Bath Soap) for BJMP-NCR PDL for 1st Semester 2020

Prepared by:

CATHERINE C CARDAÑO
Jail Senior Inspector
Head.BAC Secretariat

Recommend approval:

Jail Senior Superintendent

BAC Chairperson

Approved:



(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NATIONAL CAPITAL REGION) Supplemental Annual Procurement Plan No.4 CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/	Submission/O pening of Bids	Notice of	Contract Signing	Source of Funds	Estim Total	nated Budget (PhP) CO	Remarks (brief description of Program/Activity/Project)
50203080- 00-	Procurement of Medical Supplies for BJMP-NCR	BJMP-NCR	NP-53.2 Emergency Cases	N/A	N/A	March 13, 2020	March 16, 2020	GoP	472,500.00	472,500.00	0	Procurement of 2,700 N80 Face Masks

Prepared by:

CATHERINE CARDAÑ

Jail Senior Inspector Head,BAC Secretariat Recommend approval:

Jail Senior Superintendent

BAC Chairperson

Approved:

IGNACTO S PANTI, DSC Jail Chief Superintendent Regional Director

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NATIONAL CAPITAL REGION) Supplemental Annual Procurement Plan No.5 CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Submission/O pening of Bids	Notice of	Contract Signing	Source of Funds	Estin Total	MOOE	(PhP) CO	Remarks (brief description of Program/Activity/Project)
50203010 00	Procurement of 70% Isoprophyl Alcohol for BJMP-NCR	BJMP-NCR	NP-53.2 Emergency Cases	N/A	N/A	March 13,2020	March 13, 2020	GoP	237,006.00	237,006.00	- (1	Procurement of 70% Isoprophyl Alcohol for BJMP-NCR

Prepared by:

CATHERINE C CARDANG

Jail Senior Inspector Head,BAC Secretariat Recommend approval:

Jail Senior Superintendent

BAC Chairperson

Approved:

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NATIONAL CAPITAL REGION) Supplemental Annual Procurement Plan No.6 CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Sched	le for Each P	ocurement A	ctivity	Source of Funds	Estim	nated Budget (PhP)	Remarks
(')	Trogramm roject	Liid-Osei		Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing		Total	MOOE	co	(brief description of Program/Activity/Project)
50203010 00	Procurement of Disinfectant for BJMP- NCR	BJMP-NCR	NP-53.2 Emergency Cases	N/A	N/A	March 16, 2020	March 17, 2020	GoP	12,752.00	12,752.00	0	Procurement of Disinfectant for BJMP-NCR

Prepared by:

Jail Senior Inspector Head, BAC Secretariat Recommend approval:

Jail Senior Superintendent BAC Chairperson

Approved:

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NATIONAL CAPITAL REGION) Supplemental Annual Procurement Plan No.7 CY 2020

Code	Procurement	PMO/	Mode of Procurement	Sched	ule for Each P	rocurement A	ctivity	Source of Funds	Estin	ated Budget ((PhP)	Remarks
(PAP)	Program/Project	End-User			Submission/O pening of Bids		Contract Signing		Total	MOOE	со	(brief description of Program/Activity/Project)
50203010 00	Procurement of Additional Disinfectant for BJMP-NCR	BJMP-NCR	NP-53.2 Emergency Cases	N/A	N/A	March 19,2020	March 19,2020	GoP	70,000.00	70,000.00	0	Procurement of Additional Disinfectant for BJMP-NCR

Prepared by:

CATHERINE C CARDAÑO
Jail Senior Inspector

Head, BAC Secretariat

Recommend approval:

Jail Senior Superintendent

AC Chairperson

Approved:

IGNACIO S PANTI, DSC Jail Chief Superintendent Regional Director

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NATIONAL CAPITAL REGION) Supplemental Annual Procurement Plan No.8 CY 2020

Code (PAP)	Procurement	PMO/	Mode of Procurement	Sched	ule for Each P	rocurement A	ctivity	Source of Funds	Estin	nated Budget	(PhP)	Remarks
(FAF)	Program/Project	End-User		Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing		Total	MOOE	CO	(brief description of Program/Activity/Project)
50203010 00	Procurement of Surgical Face Mask and Surgical Gloves for BJM-NCR		NP-53.2 Emergency Cases	N/A	N/A	March 25, 2020	March 25, 2020	GoP	982,500.00	982,500.00	0	Procurement of Surgical Face Mask and Surgical Gloves for BJMP-NCR
50203010 00	Procurement of Additional 70% Isoprophyl Alcohol for BJMP-NCR	BJMP-NCR	NP-53.2 Emergency Cases	N/A	N/A	March 25, 2020	March 25, 2020	GoP	552,400.00	552,400.00	0	Procurement of Additional 70% Isoprophy Alcohol for BJMP-NCR

Prepared by:

Jail Senior Inspector

Head, BAC Secretariat

Recommend approval:

Approved:

IGNAÇÃO S PANTI, DSC Jail Chief Superintendent Regional Director

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NATIONAL CAPITAL REGION) Supplemental Annual Procurement Plan No.9 CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Sched	ule for Each P	rocurement A	ctivity	Source of Funds	Estin	nated Budget ((PhP)	Remarks
		2110 0001		Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing		Total	MOOE	co	(brief description of Program/Activity/Project)
50203010 00	Procurement of Dual Function Disinfectant Sprayer for BJMP-NCR	BJMP-NCR	NP-53.2 Emergency Cases	N/A	N/A	March 27, 2020	March 27, 2020	GoP	342,000.00	342,000.00	0	Procurement of Dual Function Disinfectant Sprayer for BJMP-NCR

Prepared by:

CATHERINE C CARDAÑO
Jail Senior Inspector

Head, BAC Secretariat

Recommend approval:

Jail Senior Superintendent BAC Chairperson

Approved:

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NATIONAL CAPITAL REGION) Supplemental Annual Procurement Plan No.10 CY 2020

Code (PAP)	Procurement	PMO/	Mode of Procurement	Sched	ule for Each P	rocurement A	ctivity	Source of Funds	Estin	ated Budget	(PhP)	Remarks
(FAP)	Program/Project	End-User		Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing		Total	MOOE	СО	(brief description of Program/Activity/Project)
50203990 00	Procurement of Washable Face Mask for BJMP-NCR PDL	BJMP-NCR	NP-53.2 Emergency Cases	N/A	N/A	April 6, 2020	April 6, 2020	GoP	648,000.00	648,000.00	0	Procurement of Washable Face Mask for BJMP-NCR PDL
50203080 00	Procurement of Medical Supplies (Personnel Protective Equipment- Suit) for BJMP-NCR		NP-53.2 Emergency Cases	N/A	N/A	April 6, 2020	April 6, 2020	GoP	70,000.00	70,000.00	0	Procurement of Medical Supplies (Personnel Protective Equipment-Suit) for BJMP-NCR

Prepared by:

CATHERINE C CARDAÑO

Jail Senior Inspector

Jail Senior Inspector Head,BAC Secretariat Recommend approval:

Jail Senior Superintendent BAC Chairperson Approved:

IGNACIOS PANTI, DSC Jail Chief Superintendent Regional Director

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NATIONAL CAPITAL REGION) Supplemental Annual Procurement Plan No.11 CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/	Submission/O pening of Bids	Notice of	Contract Signing	Source of Funds	Estin Total	MOOE	PhP)	Remarks (brief description of Program/Activity/Project)
50213040	Supply and Delivery of Concertina Wires at Quezon City Jail-Male Dorm	BJMP-NCR	NP-53.2 Emergency Cases	N/A	N/A	April 7, 2020	April 7, 2020	GoP	60,000.00	60,000.00		Supply and Delivery of Concertina Wires a Quezon City Jail-Male Dorm

Prepared by:

CATHERINE C CARDAÑO
Jáil Senior Inspector
Head,BAC Secretariat

Recommend approval:

Jail Senior Superintendent
BAC Chairperson

Approved:

IGNATIO S PANTI, DSC Jail Chief Superintendent Regional Director

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NATIONAL CAPITAL REGION) Supplemental Annual Procurement Plan No.12 CY 2020

Code	Procurement	PMO/	Mode of Procurement	Sched	ule for Each P	rocurement A	ctivity	Source of Funds	Estin	nated Budget	(PhP)	Remarks
(PAP)	Program/Project	End-User		Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing		Total	MOOE	со	(brief description of Program/Activity/Project)
50202010	Procurement of 3rd Batch Disinfectant for BJMP-NCR	BJMP-NCR	NP-53.2 Emergency Cases	N/A	N/A	April 15, 2020	April 15, 2020	GoP	50,400.00	50,400.00	(1	Procurement of 3rd Batch Disinfectant for BJMP-NCR
50203080 00	Procurement of Medical Supplies (COVID-19 Test Kit) for BJMP-NCR	BJMP-NCR	NP-53.2 Emergency Cases	N/A	N/A	April 15, 2020	April 15, 2020	GoP	887,040.00	887,040.00	0	Procurement of Medical Supplies (COVID 19 Test Kit) for BJMP-NCR

Prepared by:

CATHERINE C CARDAN Jail Senior Inspector Head, BAC Secretariat Recommend approval:

Jail Senior Superintendent BAC Chairperson Approved:

IGNACTO'S FANTI, DSC Jail/Chief/Superintendent Regional Director

Jan.

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NATIONAL CAPITAL REGION) Supplemental Annual Procurement Plan No.13 CY 2020

Code	Procurement	PMO/	Mode of Procurement	Schedu	ule for Each P	rocurement A	ctivity	Source of Funds	Estir	nated Budget	(PhP)	Remarks
(PAP)	Program/Project	End-User			Submission/O pening of Bids		Contract Signing		Total	MOOE	co	(brief description of Program/Activity/Project)
50203010 03	Procurement of Additional Dual Function Disinfectant Sprayer	BJMP-NCR	NP-53.2 Emergency Cases	N/A	N/A	April 6, 2020	April 6, 2020	GoP	76,000.00	76,000.00	0	Procurement of Additional Dual Function Disinfectant Sprayer
50203080 00	Procurement of Medical Supplies (Additional Personal Protective Eulpment Suit, Washable and Disposable Shoe Cover for BJMP-NCR	BJMP-NCR	NP-53.2 Emergency Cases	N/A	N/A	April 21, 2020	April 21, 2020	GoP	389,800.00	389,800.00	0	Procurement of Medical Supplies (Additional Personal Protective Euipment Suit, Washable and Disposable Shoe Cover for BJMP-NCR

Prepared by:

CATHERINE C CARDA Jail Senior Inspector Head,BAC Secretariat Recommend approval:

Jail Senior Superintendent

Approved:

IGNACIO SIPANTI, DSC Jail Chier Superintendent Regional Director

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NATIONAL CAPITAL REGION) Supplemental Annual Procurement Plan No.14 CY 2020

Code	Procurement Program/Project	PMO/ End-User		Schedu	ile for Each Pi	ocurement A	ctivity	Source of Funds	Estimated Budget (PhP)			Remarks
(PAP)				Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing		Total	MOOE	со	(brief description of Program/Activity/Project)
50203080	Procurement of Medical Supplies (N95 Face Masks and Safety Goggles) for BJMP- NCR	BJMP-NCR	NP-53.2 Emergency Cases	N/A	N/A	April 21, 2020	April 21, 2020	GoP	643,480.00	643,480.00		Procurement of Medical Supplies (N95 Face Masks and Safety Goggles) for BJMP-NCR
50203010 00	Procurement of Additional Surgical Face Masks for BJMP-NCR	BJMP-NCR	NP-53.2 Emergency Cases	N/A	N/A	April 24, 2020	April 24, 2020	GoP	1,100,000.00	1,100,000.00	0	Procurement of Additional Surgical Face Masks for BJMP-NCR

Prepared by:

APHERINE C CARDANG

Jail Senior Inspector Head,BAC Secretariat Recommend approval:

Jail Senior Superintendent

BAC Chairperson

Approved:

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NATIONAL CAPITAL REGION) Supplemental Annual Procurement Plan No.15 CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement			Contract Signing	Source of Funds	Estin Total	nated Budget MOOE	(PhP)	Remarks (brief description of Program/Activity/Project)
50203080 00	Procurement of Medical Supplies 2nd Batch (COVID-19 Test Kit) for BJMP-NCR		NP-53.2 Emergency Cases	N/A	N/A	April 29, 2020	April 29, 2020	GoP	1,633,520.00	1,633,520.00	0	Procurement of Medical Supplies 2nd Batch (COVID-19 Test Kit) for BJMP-NCR
	Procurement of 70% Ethyl Alcohol for BJMP- NCR	BJMP-NCR	NP-53.2 Emergency Cases	N/A	N/A	April 29, 2020	April 29, 2020	GoP	300,000.00	300,000.00	0	Procurement of 70% Ethyl Alcohol for BJMP-NCR

Prepared by:

CATHERINE C CARDAÑO
Jail Senior Inspector
Head,BAC Secretariat

Recommend approval:

Jail Senior Superintendent

Chairperson

Approved

IGNATE OS PANTI, DSC Jail Chief Superintendent Regional Director

(BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NATIONAL CAPITAL REGION) Supplemental Annual Procurement Plan No.16 CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/	lle for Each Pi Submission/O pening of Bids	Notice of	Contract Signing	Source of Funds	Estim Total	ated Budget (MOOE	PhP)	Remarks (brief description of Program/Activity/Project)
50203080	Procurement of Disposable Personal Protective Equipment Suit and Medical Gown for BJMP-NCR	BJMP-NCR	NP-53.2 Emergency Cases	N/A	NΆ	May 1, 2020	May 1, 2020	GoP	220,000.00	220,000.00	0	Procurement of Disposable Personal Protective Equipment Suit and Medical Gown for BJMP-NCR

Prepared by:

CATHERINE C CARDANO

Jail Senior Inspector Head,BAC Secretariat Recommend approval:

Jall Senior Superintendent

BAC Chairperson

Approved:

IGNACIO S PANTI, DSC Jail Chief Superintendent Regional Director