



BUREAU OF JAIL MANAGEMENT AND PENOLOGY
Regional Office II
ANNUAL PROCUREMENT PLAN for FY 2019



Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each procurement Activity				Source of Funds	Estimated Budget (Ph P)			Remarks (brief description of Program/Activity)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Jail Building	Solano District Jail	Competitive Bidding	07-Nov-18	28-Nov-18	26-Jun-19	28-Jun-19	24,000,000.00	N/A	24,000,000.00		
	Construction of Jail Building	Sia Teresita District Jail	Competitive Bidding	07-Nov-18	28-Nov-18	26-Jun-19	28-Jun-19	5,000,000.00	N/A	5,000,000.00		
	Construction of Jail Building	San Mateo Municipal Jail	Competitive Bidding	27-Nov-18	18-Dec-18	26-Jun-19	28-Jun-19	2,000,000.00	N/A	2,000,000.00		
	Construction of Jail Building	Gattaran Municipal Jail	Competitive Bidding	27-Nov-18	18-Dec-18	26-Jun-19	28-Jun-19	2,000,000.00	N/A	2,000,000.00		
	Construction of Jail Building	Lalio Municipal Jail	Competitive Bidding	27-Nov-18	18-Dec-18	26-Jun-19	28-Jun-19	4,000,000.00	N/A	4,000,000.00		
	Construction of Perimeter Fence	Sia Teresita District Jail	Competitive Bidding	27-Nov-18	18-Dec-18	25-Jun-19	27-Jun-19	3,000,000.00	N/A	3,000,000.00		
	Construction of Perimeter Fence	Tuao District Jail	Competitive Bidding	29-Nov-19	19-Dec-19	22-Jan-20	24-Jan-20	2,787,250.86	N/A	2,787,250.86		
	Improvement of Admin Office	Cabagan District Jail	Small Value Procurement	13-Mar-19	18-Mar-19	19-Mar-19	21-Mar-19	332,850.00	332,850.00	N/A	N/A	
	Improvement of Perimeter Fence	Maddela Municipal Jail	Small Value Procurement	13-Mar-19	18-Mar-19	19-Mar-19	21-Mar-19	350,000.00	350,000.00	N/A	N/A	
	Improvement of Kitchen Area	Gattaran Municipal Jail	Small Value Procurement	15-Aug-19	N/A	20-Aug-19	22-Aug-19	200,000.00	200,000.00	N/A	N/A	
	Improvement of Admin Office	Tuguegarao City District Jail - FD	Small Value Procurement	N/A	N/A	N/A	N/A	200,000.00	200,000.00	N/A	N/A	
	Improvement Of Drainage System	Tuao District Jail	Small Value Procurement	N/A	N/A	N/A	N/A	250,000.00	250,000.00	N/A	N/A	

Prepared by:

JSINSP SHIRYL MAE G SAQUING
BAC Secretariat

Recommending Approval:

JSUPT FLOREY F SANCHEZ
Chairperson, BAC

Approved by:

JSSUPT NIDA GACUTAN-RAMOS, MD
Head of Procuring Entity/Regional Director