

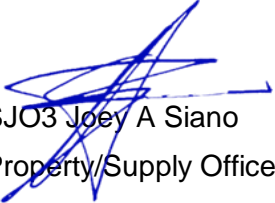
(Bureau of Jail Management and Penology-Cordillera Administrative Region) Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A3a/a1a	Procurement of Drugs and Medicines for the Month of January 2019	BJMP-CAR	Shopping	n/a	n/a	n/a	n/a	GoP	440,112.00	440,112.00	0	For the use of BJMP-CAR PDL
A3a/a1a	Procurement of Drugs and Medicines for the Month of February 2019	BJMP-CAR	Shopping	n/a	n/a	n/a	n/a	GoP	440,112.00	440,112.00	0	For the use of BJMP-CAR PDL
A3a/a1a	Procurement of Drugs and Medicines for the Month of March 2019	BJMP-CAR	Shopping	n/a	n/a	n/a	n/a	GoP	440,112.00	440,112.00	0	For the use of BJMP-CAR PDL
A3a/a1a	Procurement of Drugs and Medicines for the Month of April 2019	BJMP-CAR	Shopping	n/a	n/a	n/a	n/a	GoP	440,112.00	440,112.00	0	For the use of BJMP-CAR PDL
A3a/a1a	Procurement of Drugs and Medicines for the Month of May 2019	BJMP-CAR	Shopping	n/a	n/a	n/a	n/a	GoP	440,112.00	440,112.00	0	For the use of BJMP-CAR PDL
A3a/a1a	Procurement of Drugs and Medicines for the Month of June 2019	BJMP-CAR	Shopping	n/a	n/a	n/a	n/a	GoP	440,112.00	440,112.00	0	For the use of BJMP-CAR PDL
A3a/a1a	Procurement of Drugs and Medicines for the Month of July 2019	BJMP-CAR	Shopping	n/a	n/a	n/a	n/a	GoP	440,112.00	440,112.00	0	For the use of BJMP-CAR PDL
A3a/a1a	Procurement of Drugs and Medicines for the Month of August 2019	BJMP-CAR	Shopping	n/a	n/a	n/a	n/a	GoP	440,112.00	440,112.00	0	For the use of BJMP-CAR PDL
A3a/a1a	Procurement of Drugs and Medicines for the Month of September 2019	BJMP-CAR	Shopping	n/a	n/a	n/a	n/a	GoP	440,112.00	440,112.00	0	For the use of BJMP-CAR PDL
A3a/a1a	Procurement of Drugs and Medicines for the Month of October 2019	BJMP-CAR	Shopping	n/a	n/a	n/a	n/a	GoP	440,112.00	440,112.00	0	For the use of BJMP-CAR PDL
A3a/a1a	Procurement of Drugs and Medicines for the Month of November 2019	BJMP-CAR	Shopping	n/a	n/a	n/a	n/a	GoP	440,112.00	440,112.00	0	For the use of BJMP-CAR PDL
A3a/a1a	Procurement of Drugs and Medicines for the Month of December 2019	BJMP-CAR	Shopping	n/a	n/a	n/a	n/a	GoP	440,120.00	440,120.00	0	For the use of BJMP-CAR PDL

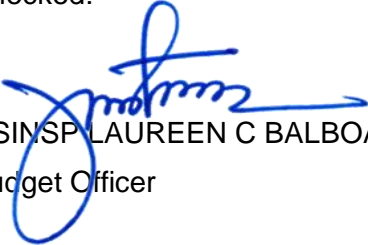
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A3a	CONSTRUCTION OF JAIL BUILDING OF TABUK DISTRICT JAIL	PDL'S OF TABUK DISTRICT JAIL	Competitive Bidding	12/31/2018	01/21/2019	6-17-2019	6-27-2019	GoP	9,400,000.00	0	9,400,000	FOR DECONGESTION PROGRAM
A3a	CONSTRUCTION OF JAIL BUILDING OF BUCAY DISTRICT JAIL	PDL'S OF BUCAY DISTRICT JAIL	Competitive Bidding	12/31/2018	01/21/2019	6-17-2019	6-27-2019	GoP	9,400,000.00	0	9,400,000	FOR DECONGESTION PROGRAM
A3a	CONSTRUCTION OF JAIL BUILDING OF LA TRINIDAD MUNICIPAL JAIL	PDL'S OF LA TRINIDAD MUNICIPAL JAIL	Competitive Bidding	10/28/2019	11-19-2019	11-27-2019	12-18-2019	GoP	13,200,000.00	0	13,200,000	FOR DECONGESTION PROGRAM
A3a	CONSTRUCTION OF PERIMETER FENCE OF TABUK DISTRICT JAIL PHASE 2	TABUK DISTRICT JAIL	Competitive Bidding	11/06/2019	11/26/2019	12/05/2019	12/06/2019	GoP	3,252,798.44	0	3,252,798.44	FOR SECURITY MEASURE


Prepared:


SJO3 Joey A Siano
Property/Supply Officer

Checked:


J/SINSP LAUREEN C BALBOA
Budget Officer

Approved:


ATTY EDGAR C BOLCIO, MPA
Jail Senior Superintendent, DSC
Regional Director