



**BUREAU OF JAIL MANAGEMENT AND PENOLOGY**  
Regional Office II  
**INDICATIVE ANNUAL PROCUREMENT PLAN - NON CSE**  
FY 2020



Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each procurement Activity				Contract Amount	Contract Duration	Source of Funds	Estimated Budget (Ph P)			Remarks (brief description of Program/Activity)	
				Advertisement/Posting of IBIREI	Submission/Opening of Bids	Notice of Award	Contract Signing				Notice To Proceed	Total	MOOE		CO
	Construction of Perimeter Fence	Cabagan District Jail	Competitive Bidding	28-Nov-18	19-Dec-19	17-Feb-20	19-Feb-20	21-Feb-20	2,807,434.19	120 CD	GoP	3,000,000.00	N/A	3,000,000.00	
	Improvement of Salley Port and Guard House/Search Room	San Mateo Municipal Jail	Small Value Procurement	16-Mar-20	20-Mar-20	23-Mar-20	24-Mar-20	26-Mar-20	350,000.00	25 CD	GoP	350,000.00	350,000.00	N/A	
	Installation of Electric Motor Pump and Gravity Tank	Ballesteros District Jail	Small Value Procurement	17-Jun-20	22-Jun-20	23-Jun-20	24-Jun-20	25-Jun-20	275,000.00	25 CD	GoP	275,000.00	275,000.00	N/A	
	Improvement of Visiting Area and Kitchen	Sta. Teresita District Jail	Small Value Procurement								GoP	375,000.00	375,000.00	N/A	
	Improvement of Perimeter Fence	Aparri District Jail	Small Value Procurement								GoP	332,850.00	332,850.00	N/A	

Prepared by:

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BAC Secretariat

Funds Provided:

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Budget Officer

Recommending Approval:

**JCINSP JULIET M MIRANDA**  
Chairperson, BAC

Approved by:

**JCSUPT LYNDON D TORRES**  
Head of Procuring Entity/Regional Director