



MANAGEMENT REVIEW MEETING MINUTES


MR 001

HIGHLIGHTS TAKEN AND PREPARED BY:


Secretariat:


THEODORE PEREZ

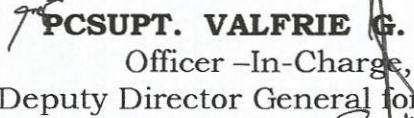
Head Secretariat, ISO CORE Team


TERESA L. GUEVARRA
Secretariat

Noted:


SUPT. CELSO S. BRAVO
Asst. Superintendent, NBP
Head, ISO Core Team

Approved:


PCSUPT. VALFRIE G. TABIAN (Ret.)
Officer -In-Charge, BuCor
Deputy Director General for Administration

ANNEX "A"

QMS RESOURCE REQUIREMENTS

EQUIPMENTS REQUIREMENTS

1. ASSESSMENT REHABILITATION PROGRAM DEVELOPMENT MONITORING DIVISION

1 unit X-ray (baggage/counter machine);
1 unit Walk Through Metal Detector;
20 set Computer;
20 units Printer;
10 units Air Conditioning;
1 unit Ambulance Vehicle;
1 unit Service Vehicle;
25 sets Office Table & Chairs;
2 units Projector.

2. NEW BILIBID PRISON

1 unit Hematology analyzer;	26 sets Steel cabinets;	50 pieces Tear Gas;
1 unit Chemistry analyzer;	9 sets Whiteboard;	50 pieces Pepper Spray;
1 unit HbA1c machine;	2 set Conference Table;	100 units Metal Handcuff;
2 units Biological Microscopes;	10 sets Office Table;	6,000 pieces Flexi-handcuffs;
1 unit Laboratory Refrigerator;	90 units Monoblock tables;	14 units Firearms Vault;
1 unit HR viewer Box;	1 unit Executive Chair;	500 units Cal. 9mm handgun;
1 unit MLC2 High Resolution video zoom microscope;	20 sets Office Chairs;	200 units M16 long magazine;
1 unit Hematocrits Centrifuge;	600 units Monoblock chairs;	200 units M16 short magazine;
2 units Clinical Centrifuges;	10 units Locker Cabinet;	1000 units Cal. 45 magazine;
1 unit Electrolyte analyzer;	700 units Bed Bunks with Matting;	8000 rounds Cal. 45 Cartridges;
6 units Autoclave Variable Pipette;	700 units Foam Mattress;	8000 rounds Cal. 9mm Cartridges;
1 unit X-ray Machine;	176 unit Fire Extinguisher;	5000 rounds Cal. 30 Cartridges;
1 unit X-ray Machine Mobile;	12 units Mega Phone;	5000 rounds Cal. 40 Cartridges;
3 units Dialysis Machine;	12 unit Calculator;	8000 rounds 12 Gauge Cartridges;
1 unit Dental Chair;	2 units X-ray (baggage/counter machine);	8000 rounds Cal. 5.56 Cartridges
3 units Dental Hand Instruments;	4 units Walk Through Metal Detector;	5000 rounds Rubber Bullets;
3 sets Surgical Instruments (forceps);	5 sets Heavy Duty Outdoor Sound System;	2 units Patrol Vehicle;
2 units Incinerators;	100 units Handheld 2 way radio;	4 units Patrol Motorcycle;
1 unit Ultrasound Machine;	10 packs 2 way Radio battery;	1 unit Prison Van;
50 units Computer sets;	10 sets Search lights;	1 unit AUV;
50 units printer/scanner;	20 pieces Anti-riot Helmet;	1 unit Ambulance;
4 units Uninterruptable Power Supply;	20 pieces Kevlar Helmet (SWAT) ;	2 units Multicab vehicle;
9 units Projector;	20 units Bullet proof vest;	16 units Multicab wheels;
3 units External hard drive;	5 Sets Investigation Kit;	1 unit Water pump;
5 units Wireless-n-router;	11 units Digital Camera;	1 unit Mini Hand-tractor;
2 units Computer Desk;	3 units Digital Voice Recorder;	2 units Hand tractor;
10 units Split-type air conditioner inverter;	250 pieces Padlocks;	6 units Sprayer;
17 units Window Type Air conditioner;	100 pieces Raincoat;	8 units Weighing Scale.
100 units Electric fan;	50 pieces Rubberized Shoes (Bota);	
2 unit heavy duty copier machine;	50 units Rechargeable Flashlight;	
5 units Generator;	8 unit Signal Jammer;	
	25 units CCTV Camera;	

1 unit Typewriter Manual;
3 units Revolving Chair with Wheels;

50 units Taser Gun;

3. CORRECTIONAL INSTITUTION FOR WOMEN, Mandaluyong City

2 units Walk Through Scanner;	2 units Prison Vans;
1 unit Baggage Scanner;	1 unit Service Vehicle;
2 units Automated Barrier;	1 unit Fire Truck;
1 unit Automated Gate;	3 units Motorcycle;
20 units CCTV Cameras;	20 sets Computer.
2 units Ambulance;	

4. SABLAYAN PRISON AND PENAL FARM, Sablayan, Occidental Mindoro

4 units X-ray Baggage Machine;	1 set Fingerprint kit;
4 units Metal Detector;	8 units Stretcher;
20 units Long firearms;	1 unit Ambulance;
1 unit Drone;	4 units Vehicles;
16 pieces Search lights;	1 units Fire Truck;
4 units Audio Signal;	2 units Tractor;
130 Handcuff;	4 sets Band;
1 unit Bullet Reloading Machine;	Hospital Equipment and Laboratory;
4 sets Riot Shields with Helmet;	1 unit Harvester;
6 pieces Teargas;	1 unit Planter;
6 pieces Teargas Mask;	Internet Connection;
12 units Signal Jammer;	4 units Laptop and printer;
Repair of CCTV Camera;	1 unit DLSR Camera;
2 K9 dog;	16 sets Steel Cabinet;

5. IWAHIG PRISON AND PENAL FARM, Puerto Princesa City, Palawan

2 units Patrol Car/Vehicle;	3 units Harvester;
2 units Prison Van;	5 units Thresher;
2 units Prison Ambulance;	3 units Planter;
2 units Fire Truck;	3 unit Truck Low Drop-side;
40 units Long Firearms (M4);	1 unit X-ray Machine;
24 units 12 Gauge Shotgun;	2 units Auto Clave;
5000 rds 9mm ammunitions;	4 Sets Dental Chair;
3000 rds 12 Gauge ammunitions;	2 units Sterilizing Machine;
5000 rds 5.56 ammunitions;	3 units Fridge for Medicine with thermostat;
2 units Baggage Scanner Machine;	15 sets Computer;
27 units CCTV Camera;	15 units printer;
2 units 2 way Base Radio Transceiver;	4 unit Internet Connection;
25 units 2 way Portable Radio Transceiver with Battery pack;	4 units Xerox/Copier Machine;
3 units Farm Tractor with Accessories;	