

Republic of the Philippines
 Department of Justice
BUREAU OF CORRECTIONS
Sablayan Prison and Penal Farm
 Occidental Mindoro



CERTIFICATION OF NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the BUREAU OF CORRECTIONS – Sablayan Prison and Penal Farm has **not undertaken** Early Procurement Activities (EPA) for eligible Procurements Projects based on the agency’s Indicative Annual Procurement Plan consistent with the National Expenditure Plan for Fiscal Year 2022 in the following amounts:

Description	Total Amount (P)
a. Total Amount in the Indicative APP (eligible procurement projects)	99,483,000.00
b. Less: Exceptions (Repeat Order, Shopping, Small Value, Emergency Cases, Take over of Contract)	6,525,000.00
c. Total Value of eligible EPA projects [c=(a-b)]	92,958,000.00
d. Amount of Successful EPA projects	-
e. Percentage of Successful EPA [e=(d/c) *100]	-

The Bureau of Corrections – Sablayan Prison and Penal Farm was unable to conduct EPA for at least 50% value of goods and services due to NHO Memorandum on Centralized Procurement dated November 28, 2019 (hereto attached) which covered major PAP such as Food Subsistence for PDL among others which alone is equivalent to 79.02% if successfully undertaken.

This certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2021, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the BUREAU OF CORRECTIONS and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on the 8th day of FEBRUARY 2022 in SABLAYAN, OCCIDENTAL MINDORO, Philippines.

CCINSP JOEL M ARNOLD
 Acting Superintendent, SPPF

FEB 8 9 2022

SUBSCRIBED AND SWORN to before me this ___th day of FEBRUARY 2022, in SABLAYAN, OCCIDENTAL MINDORO, Philippines, with affiant exhibiting his PRC ID issued on NOVEMBER 29, 2012 at the City of Manila.

ATTY. MEL WELYN S. MACAYANAN

NOTARY PUBLIC

UNTIL DECEMBER 31, 2024

ATTORNEY'S REG. NO. 88003

IBT NO. 000008

PTR NO. 0035 RT 2

MCLE COUNCIL LICENSE NO. M-0016804

VALID UNTIL APRIL 14, 2022

NOTARY PUBLIC

Doc. No. 1112
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 Series of 2022



MEMORANDUM

TO : **ALL OPPF SUPERINTENDENTS**

SUBJECT : **Centralized Procurement**

DATE : **28 November 2019**

In order to ensure the smooth flow of procurement of supplies and materials for the operations of BuCor, a centralized procurement for the supply and deliveries of the following shall be observed:



- a. Food subsistence;
- b. Medicines and medical supplies;
- c. PDL Uniform (t-shirt, jogging pants and shorts);
- d. Hygiene kit (toothbrush, toothpaste, comb and towel);
- e. KKB (Kumot, Kulambo, Banig);
- f. Construction of Building/Dormitories
- g. Firearms and Ammunition
- h. Motor Vehicles

You are further directed to coordinate with the Chief, Supply Division, BuCor for the Terms of Reference and expeditious procurement of the above mentioned supplies and materials.

This Order takes effect immediately.

RECEIVED
 DEPARTMENT OF JUSTICE
 BUREAU OF CORRECTIONS
 28 NOV 2019


 USEC GERALD Q BANTAG
 Director General

4:01 / 6:15
 12-2-19 / 12-2-19
 / 

CONTROLLED DOCUMENT
 COPY RS- 005-3



Republic of the Philippines

PROFESSIONAL REGULATION COMMISSION
PROFESSIONAL IDENTIFICATION CARD



LAST NAME ▶ **ARNOLD**
 FIRST NAME ▶ **JOEL**
 MIDDLE NAME ▶ **MANGAWIT**
 REGISTRATION NO. ▶ **0073419**
 REGISTRATION DATE ▶ **11/29/2012**
 VALID UNTIL ▶ **02/25/2023**

CRIMINOLOGIST



C19

Professional Regulation Commission
www.prc.gov.ph

CERTIFICATION

19-3384449

This is to certify that the person whose name, photograph, and signature appear herein is a duly registered professional, legally authorized to practice his/her profession with all the rights and privileges appurtenant thereto.

This is to certify further that he/she is a professional in good standing and that his/her certificate of registration/professional license has not been suspended, revoked or withdrawn.

Signature of Professional

TEOFILO S. PILANDO, JR.
Chairman

