



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 2023 in the following amounts:


Description	Total Amount (P)
a. Total Amount in the Indicative APP (eligible procurement projects)	99,329,290.00
b. Less: Exceptions (Repeat Order, Shopping, Small Value, Emergency Cases, Take over of Contract)	3,710,550.00
c. Total Value of eligible EPA projects [c=(a-b)]	95,618,740.00
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 77% 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 2022, 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 14<sup>th</sup> day of DECEMBER 2022 in SABLAYAN, OCCIDENTAL MINDORO, Philippines.

  
**CSUPT ELISEO J BELVIS**  
 Superintendent, SPPF

**SUBSCRIBED AND SWORN** to before me this 14<sup>th</sup> day of DECEMBER 2022, in SABLAYAN, OCCIDENTAL MINDORO, Philippines, with affiant exhibiting his BUCOR ID issued on FEBRUARY 23, 2021 at the City of Muntinlupa **ATTY. MELVIE SILVERIO-DACAYANAN**

NOTARY PUBLIC

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 NOTARY PUBLIC  
 UNTIL DECEMBER 2024  
 ATTORNEY'S ROLL NO. 63003  
 IBP NO. 016918  
 PTR NO. 1120333  
 MCLE COMPLIANCE NO. VII-0003446  
 VALID UNTIL APRIL 2025



Republic of the Philippines  
DEPARTMENT OF JUSTICE  
BUREAU OF CORRECTIONS  
NBP Reservation, 1776 Muntinlupa City  
(02)809-8073; (02)850-3262  
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**MEMORANDUM**

TO : **ALL OPPE 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, Kuliambo, 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.

  
USEC GERALD Q BANTAG  
Director General

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

CONTROLLED DOCUMENT  
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