



**BUREAU OF CORRECTIONS
DAVAO PRISON AND PENAL FARM**

Braulio E. Dujali, Davao del Norte, 8106



**CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY
PROCUREMENT ACTIVITIES**

I hereby certify that the **BUREAU OF CORRECTIONS- Davao Prison and Penal Farm (BUCOR-DPPF)** has **unsuccessfully undertaken Early Procurement Activities (EPA)** for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2024 in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	<u>480,349,000.00</u>
b. Less: Exceptions	<u>33,437,320.00</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>446,911,680.00</u>
d. Amount of Successful EPA projects	<u>1,436,692.00</u>
e. Percentage of Successful EPA [e=(d/c)*100]	<u>.32%</u>

Our agency was not able to achieve the required 50%, due to the **Memorandum issued by our National Headquarter dated 28 November 2019**, ordering all OPPFs to follow **Centralized Procurement Process** (attached is the copy of the memorandum reference). Since most of our Eligible Procurement Projects are covered under the said order, the successful public bidding for EPA can only be conducted by National Headquarters Bids and Awards Committee (NHQ-BAC) at Muntinlupa City.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2024, 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 - Davao Prison and Penal Farm and the Philippine Government Electronic Procurement Systems.

IN WITNESS HEREOF, I have hereunto affixed my signature on the 17 JAN 2024 day of January 2024, in Davao Prison and Penal Farm, B.E Dujali, Davao del Norte, Philippines.

C/SINSP EDGARDO F MENDOZA JR
Acting Superintendent/HoPE

Sto. Tomas, DDN

SUBSCRIBED AND SWORN to before me this 17 JAN 2024 of January 2024, in _____, Philippines, with affiant exhibiting me his _____ issued on _____ at _____

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ATTY. ARIEL T. MONTAÑA

Notary Public

Until December 31, 2024

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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, Kuliambo, Barig);
- 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
12-2-19
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