



SPPF COMMUNICATION AND TACTICAL OPERATION SECTION MESSAGE SLIP		Control Number No. 2402-06 <small>(To be filled up by CTOS Staff)</small>
NAME OF SENDER: COL ASHLEY D DANGEROZ		DATE: 02/06/24
DESIGNATION: PAC SECRETARIAT	OFFICE: BAC	
MESSAGE RECIPIENT (e-mail address/name of recipient): ICTD		
TYPE OF MESSAGE: <input checked="" type="checkbox"/> EMAIL <input type="checkbox"/> SMS <input type="checkbox"/> RADIO <input type="checkbox"/> MESSENGER		
SUBJECT/TITLE OF MESSAGE: CERTIFICATION (UNDERTAKING OF EARLY PROCUREMENT ACTS.)		
MESSAGE TO BE SEND OR TRANSMITTED: <div style="text-align: center;">  </div> <div style="text-align: right; margin-top: 20px;">  COL ASHLEY D DANGEROZ SIGNATURE OVER PRINTED NAME </div>		



CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that **BUREAU OF CORRECTIONS – SABLAYAN PRISON AND PENAL FARM** has not successfully undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2024 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	108,170,000.00
b. Less: Exclusions ²	4,634,000.00
c. Total Value of eligible EPA projects [c=(a-b)]	103,536,000.00
d. Amount of Successful ³ EPA projects	0.00
e. Percentage of Successful EPA [e=d/c]*100]	0%

Our agency was not able to achieve the required 50% due to the **Memorandum issued by BuCor National Headquarters dated November 28, 2019** ordering all the OPPFs to follow Centralized Procurement Process (attached is the copy of the memorandum for 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 the National Headquarters Bids and Awards Committee (NHQ-BAC) at Muntinlupa City.

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 2020, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2020-1, pursuant to the Implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.

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 – Sablayan Prison and Penal Farm and the Philippine Government Electronic Procurement System.

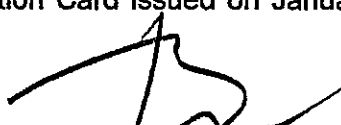
IN WITNESS HEREOF, I have hereunto affixed my signature on 29th day of January 2024 in Sablayan Prison and Penal Farm, Malisbong, Sablayan, Occidental Mindoro, Philippines.


CSUPT. ROBERT A VENERACION
 Superintendent/HoPE

SUBSCRIBED AND SWORN to before me this 30 JAN 2024, in SABLAYAN, OCC. MINDORO Occidental Mindoro, Philippines, with affiant exhibiting me his BuCor Identification Card issued on January 4, 2023 at Muntinlupa City.

NOTARY PUBLIC

Doc. No. 2566
 Page No. 02
 Book No. 06
 Series of 2024


ATTY. RICARDO BRANDEZ
 NOTARY PUBLIC
 Notarial Commission No. 01-2023
 Valid until December 31, 2024
 Roll No. 84897
 PTR No. 5314487 / CY 2024 / Occidental Mindoro
 IBP No. 341757 / 05-08-23 / Pasig City
 MCLE Compliance: Admitted to the Bar in 2023
 Sablayan, Occidental Mindoro

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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, Kufambo, Banig);
- f. Construction of Building/Dormitories;
- g. Firearms and Ammunition;
- i. 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

12-2-19
LCS-3