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**APP Submission Receipt-FINAL APP for CY 2026 (as authorized in the GAA CY 2026, corporate operating budget, ordinance)**

1 message

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**Performance Monitoring Division** <monitoring@gppb.gov.ph>  
To: "bacdppf@bucor.gov.ph" <bacdppf@bucor.gov.ph>

Wed, Jan 14, 2026 at 4:28 PM

Dear Sir/Ma'am:

This is to acknowledge receipt of your Annual Procurement Plan (APP) submitted through the MS Forms online facility of the Government Procurement Policy Board – Technical Support Office. The submission has been duly recorded and will undergo review and processing.

To ensure an orderly, efficient, and accurate evaluation, Procuring Entities are advised to submit only one complete and final entry. Multiple submissions may result in duplication of records and possible delays in validation.

We appreciate your continued cooperation in upholding the principles of transparency and accountability under the New Government Procurement Act (NGPA).

Please note that this acknowledgment is issued for your reference.

Thank you.

Very truly yours,

**Government Procurement Policy Board – Technical Support Office**



**BUREAU OF CORRECTIONS**  
**DAVAO PRISON AND PENAL FARM**  
 Binalatagan, Davao City, Davao del Norte, Philippines



INDICATIVE  FINAL  UPDATED [Version No. \_\_\_\_\_]

**ANNUAL PROCUREMENT PLAN NON CSE 2026**

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
<b>General Requirements</b>											
PROCUREMENT OF TWO (2) UNITS MOTOR VEHICLES	GSS	Supply & Delivery of two(2) units Motor Vehicle - pick up type (Capital Outlay)	Competitive Bidding	Yes	LCRB	Oct-25	Jan-26	GAA 2026 Current Appropriation	4,800,000.00	Early Procurement Activity	For Personnel and PDL use.
FOOD SUBSISTENCE FOR CONFINED PDL AT DPPF & CIWM CY 2026	DSSO	FOOD SUBSISTENCE FOR CONFINED PDL AT DPPF & CIWM CY 2026 (Goods) -CENTRALIZED	Competitive Bidding	Yes	MARB	Oct-25	Jan-26	GAA 2026 Current Appropriation	361,496,000.00	Early Procurement Activity	CENTRALIZED PROCUREMENT - Catering Services of meals for confined PDL at DPPF & CIWM CY 2026
PROCUREMENT OF DRUGS, MEDICINES AND SUPPLEMENTS FOR CONFINED PDL AT DPPF & CIWM CY 2026	HWSS	SUPPLY & DELIVERY OF DRUGS, MEDICINES AND SUPPLEMENTS for confined PDL at DPPF & CIWM CY 2026	Competitive Bidding	Yes	LCRB	Oct-25	Jan-26	GAA 2026 Current Appropriation	64,383,440.00	Early Procurement Activity	Drugs, Medicines and Supplements for confined PDL at DPPF & CIWM CY 2026
PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES FOR CONFINED PDL AT DPPF & CIWM CY 2026	HWSS	Supply & Delivery of Medical, Dental & Laboratory Supplies for confined PDL at DPPF & CIWM CY 2026 (Goods)	Competitive Bidding	Yes	LCRB	Oct-25	Jan-26	GAA 2026 Current Appropriation	2,499,074.00	Early Procurement Activity	Medical, Dental & Laboratory Supplies for confined PDL at DPPF & CIWM; PMS of Medical Equipment
PROCUREMENT OF FUEL, OIL AND LUBRICANTS FOR GOVERNMENT MOTOR VEHICLES OF DPPF & CIWM FOR CY 2026	GSS	SUPPLY & DELIVERY OF FUEL, OIL AND LUBRICANTS for government motor vehicles of DPPF & CIWM CY 2026 (Goods)	Competitive Bidding	Yes	LCRB	Oct-25	Jan-26	GAA 2026 Current Appropriation	3,155,000.00	Early Procurement Activity	Desel, Gasoline Fuel and Lubricants for DPPF Motor Vehicles
PURCHASE OF PLANE TICKETS	DSSO,ADMIN,REFO	Air Fare of Plane tickets	Direct Acquisition	No	LCRB	Jan-26	Dec-26	GAA 2026 Current Appropriation	3,300,000.00	sed of Framework Agreement Secti	Plane tickets of DPPF Personnel on Official Business
PROCUREMENT OF WATER TANKS, SUBMERSIBLE AND WATER PUMPS FOR LPPF CONFINED PDL	GSS	Procurement of Water Tanks, Submersible and Water pumps for LPPF confined PDL	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA 2026 Current Appropriation	100,000.00	Warehousing & Inventory Activity	Procurement of Water Tanks, Submersible and Water pumps for DPPF confined PDL
TELEPHONE EXPENSE - MOBILE	ADMIN	Procurement of Mobile Phones and loads	Direct Acquisition	No	LCRB	Jan-26	Dec-26	GAA 2026 Current Appropriation	100,000.00	Warehousing & Inventory Activity	Procurement of Mobile Phones and loads
RENTAL OF K9 SECURITY SERVICES	DSSO	Procurement of services of K9 Dogs	Competitive Bidding	No	MARB	Jan-26	Dec-26	GAA 2026 Current Appropriation	11,880,000.00	Renewal of Regular and Recurring Services	Procurement of services of K9 Dogs
REPRESENTATION EXPENSE	ADMIN	Procurement of Meals and Snacks for Meetings and Official visitgoras of the Office of Superintendent	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA 2026 Current Appropriation	700,000.00	sed of Framework Agreement Secti	Procurement of Meals and Snacks for Meetings and Official visitgoras of the Office of Superintendent
VARIOUS REPAIRS & MAINTENANCE - BLDGS & OTHER STRUCTURE	GSS	Procurement of materials for repair of dormitories and offices	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA 2026 Current Appropriation	4,500,000.00	Warehousing & Inventory Activity	Procurement of materials for repair of dormitories and offices
REPAIRS & MAINTENANCE FOR VARIOUS OFFICE EQUIPMENT	GSS	Procurement of spare parts and maintenance of various office equipment	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA 2026 Current Appropriation	161,630.00	Warehousing & Inventory Activity	Procurement of spare parts and maintenance of various office equipment
REPAIRS & MAINTENANCE FOR VARIOUS MACHINERY	GSS	Procurement of spare parts and maintenance of various machinery	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA 2026 Current Appropriation	100,000.00	Warehousing & Inventory Activity	Procurement of spare parts and maintenance of various machinery
REPAIRS & MAINTENANCE FOR VARIOUS MOTOR VEHICLES	GSS	Purchase of spare parts, batteries, tires and PMS of government issued vehicles	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA 2026 Current Appropriation	1,250,000.00	Warehousing & Inventory Activity	Purchase of spare parts, batteries, tires and PMS of government issued vehicles
REPAIRS & MAINTENANCE FOR OTHER INFRA	GSS	Purchase of Materials for fabrication of bunkbeds and coffins	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA 2026 Current Appropriation	800,000.00	Warehousing & Inventory Activity	Purchase of Materials for fabrication of bunkbeds and coffins
PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR PDL BASIC NEEDS; OFFICE AND IT EQUIPMENT	SUPPLY,DSSO,REFO	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR PDL BASIC NEEDS; OFFICE AND IT EQUIPMENT	Small Value Procurement	No	LCRB,MARB	Jan-26	Dec-26	GAA 2026 Current Appropriation	7,026,935.00	Warehousing & Inventory Activity	Purchase of office equipment;ict equipment;school supplies; sports materialsPDL basic needs
INTERNET SUBSCRIPTION	ICTS	INTERNET SUBSCRIPTION	Small Value Procurement	No	MARB	Jan-26	Dec-26	GAA 2026 Current Appropriation	1,040,000.00	Renewal of Regular and Recurring Services	INTERNET SUBSCRIPTION
SUPPLY & DELIVERY OF PRISON JACKETS PCR PDL; JOURNAL MAGAZINE/TABLE CALENDAR AND TARPAULINE FOR PROJECTS & PROGRAMS	DSSO; ADMIN,REFO	SUPPLY & DELIVERY OF PRISON JACKETS FOR PDL AND TARPAULINE FOR PROJECTS & PROGRAMS	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA 2026 Current Appropriation	350,000.00	Warehousing & Inventory Activity	Printing of Prison jackets,carpeta,assignment cards of PDL, journal, table calendars and tarpaulines
OTHER MAINTENANCE AND OPERATING ACTIVITIES FOR DPPF & CIWM	DSSO; ADMIN,REFO	Purchase of various equipment, supplies for various activities	Small Value Procurement	No	LCRB,MARB	Jan-26	Dec-26	GAA 2026 Current Appropriation	4,622,500.00	Warehousing & Inventory Activity	Purchase of various equipment, supplies for various activities
DESIGN AND BUILD OF PDL DORMITORY FOR CIWM	NHQ	Construction of Dormitory for CIWM	Competitive Bidding	No	MARB	Jan-26	Dec-26	GAA 2026 Current Appropriation	48,000,000.00	Design and Build Scheme of Infrastructure Project	Construction of Dormitory for CIWM
<b>Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009</b>											
Contingency Items not procured in PS DBM	Supply	Procurement of various office supplies not available at PS DBM	Direct Acquisition	No	LCRB	Jan-26	Dec-26	GAA 2026 Current Appropriation	675,600.00	Warehousing & Inventory Activity	Procurement of various office supplies not available at PS DBM
<b>Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)</b>											
Supply & Delivery of Office Supplies for DPPF & CIWM for 1st & 2nd Qtr and 3rd & 4th Qtr CY 2026	Supply	Supply & Delivery of various Office Supplies for Office use of DPPF & CIWM (Goods)	Direct Acquisition	Yes	LCRB	Jan-26	Feb-26	GAA 2026 Current Appropriation	986,800.00	Warehousing & Inventory Activity	For Distribution to different offices of DPPF


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Supply & Delivery of Ink for DPPF & CIWM for 1st & 2nd 12m and 3rd & 4th Qtr CY 2026	Supply	Supply & Delivery of School Supplies for DPPF & CIWM for 1st & 2nd Qtr CY 2026	Direct Acquisition	Yes	LRCE	Jul-26	Aug-26	6A4-2126 Current Appropriation	315,380.00	Warehousing/Inventory Activity	For Distribution to all Term Offices of DPPF
Supply & Delivery of School Supplies for ALS PDL Learners CY 2026	Education & Training	Supply & Delivery of School Supplies for ALS PDL Learners CY 2026	Direct Acquisition	No	LRCE	Jul-26	Aug-26	6A6-2126 Current Appropriation	156,726.00	Warehousing/Inventory Activity	For ALS Students of DPPF Institution

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 74,827,514.00  
 Total Amount of CDEs to be purchased from PS-DBM: 1,687,075.00  
 Total Amount of Estimated Budget: 522,327,254.00

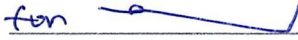
Prepared by:



JULIE JOY DIVINAGRACIA  
 ADMINISTRATIVE OFFICER V / HEAD, BACSEC  
 Bids and Awards Committee Secretariat

Date: 1-14-26

Recommended by:  
 By the Authority of the Bids and Awards Committee:



DIVINA S CAMINA  
 CORRECTIONS SUPERINTENDENT  
 Bids and Awards Committee Chairperson

Date: 1-14-26

Approved by:



EDGARDO F MENDOZA JR  
 CORRECTIONS CHIEF INSPECTOR / ACTING SUPERINTENDENT  
 Head of the Procuring Entity

Date: 1-14-26



**BUREAU OF CORRECTIONS**  
**DAVAO PRISON AND PENAL FARM**  
Braulio E. Dujali, Davao del Norte, 8106



**APPENDIX "1"**

**POSTING CERTIFICATE**

This is to certify that the **Davao Prison and Penal Farm** has posted its **Annual Procurement Plan** for **FY 2026** on its agency website and can be accessible through this link: [https://bucor.gov.ph/?page\\_id=3135](https://bucor.gov.ph/?page_id=3135).

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14 of JANUARY, 2026.

  
**MS JULIE JOY B DIVINAGRACIA**  
Head, Bids and Awards Committee Secretariat

