



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 102, Series of 2019

**RECOMMENDING THE APPROVAL OF THE SUPPLEMENTAL THE ANNUAL
PROCUREMENT PLAN FOR CY2019 OF THE NATIONAL PRIVACY
COMMISSION**

WHEREAS, Section 7.1 of the 2016 Revised Implementing Rules and Regulations (*IRR*) of Republic Act No. 9184, otherwise known as Government Procurement Reform Act provides that all procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity;

WHEREAS, the Compliance and Monitoring Division as end-user, requested to the Head of the Procuring Entity (*HoPE*), which the latter approved, the change in the mode of procurement in the APP Item Code 03-2019-169 Professional services (Photo-video documentation) from Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services to Small Value Procurement;


WHEREAS, the Financial Planning and Management Division (*FPMD*) as end-user, requested to the Head of the Procuring Entity (*HoPE*), which the latter approved, the inclusion in the APP for CY 2019, with Item Code 03-2019-178, the procurement of food for the conduct of the Seminar/Training for NPC Finance and Administrative Office (*FAO*) personnel and focal persons including Special Disbursing Officers (*SDOs*) and Petty Cash Fund (*PCF*) custodians to be facilitated by the Commission on Audit (*COA*);

WHEREAS, upon deliberation by the BAC, attached as Annex "A" is the recommended Supplemental APP for CY 2019 containing the abovementioned proposal of *FPMD*;


NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the members of the NPC Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED** to recommend the approval of the attached Supplemental APP for CY 2019 of NPC;

RESOLVED this 23rd day of October 2019 at the 5th floor, Delegation Bldg., PICC Complex, Roxas Blvd., Pasay City 1307.

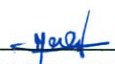
ATTEST:



ATTY. ERLAINE VANESSA D. LUMANOG
Attorney IV, PRD, PPO
BAC Member



ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, LD
BAC Member



MARILOU C. LEELIAN
SAO, FPMD
BAC Member




MARIA DELIA S. PRESQUITO
OIC-Director IV, FAO
BAC Vice-Chairperson



ATTY. IVY GRACE T. VILLASOTO
OIC-Director IV, PPO
BAC Chairperson

Approved:



RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner and Chairman
Head of the Procuring Entity
Date: 23 OCT 2019



National Privacy Commission Annual Procurement Plan for FY 2019 (Supplemental No. 8)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Privacy Compliance Workshop (PCW) - Public Sector											
03-2019-169	Professional services (Photo-video documentation)	CMD	NP-53.9 - Small Value Procurement					Government of the Philippines	250,000.00	250,000.00		Change in the Mode of Procurement from Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services to Small Value Procurement
	Seminar/Training for NPC FAO Personnel & Focal Persons including Special Disbursing Officer (SDOs) and Petty Cash Fund (PCF) Custodians											
03-2019-178	Food	FPMD	Direct Contracting					Government of the Philippines	192,500.00	192,500.00		For the months of November (Php110,000.00) and December (Php82,500.00)
TOTAL										442,500.00		

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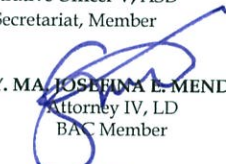
Prepared by:



PILAMAR A. MAGLUNOG
 Administrative Officer V, ASD
 BAC Secretariat, Member


Reviewed by:


MARIA DONABELLA A. TAVORA
 Supervising Admin. Officer, ASD
 BAC Secretariat, Head

Recommending Approval:


ATTY. MA. JOSEFINA E. MENDOZA
 Attorney IV, LD
 BAC Member


ATTY. ERLAINE VANESSA D. LUMANOG
 Attorney IV, PRD
 BAC Member


MARILOU C. LEELIAN
 Supervising Admin. Officer, FPMD
 BAC Member


MARIA DELIA S. PRESQUITO
 OIC- Director IV, FAO
 BAC Vice Chairperson

Approved
 Disapproved

ATTY. IVY GRACE T. VILLASOTO
 OIC- Director IV, PPO
 BAC Chairperson

APPROVED BY:


RAYMUND E. LIBORO
 Head of the Procuring Entity