



Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**

**BIDS AND AWARDS COMMITTEE**  
BAC Resolution No. 103, Series of 2019

**RECOMMENDING THE APPROVAL OF THE REALIGNMENT OF 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 Human Resources Development Division (HRDD) requested the Head of the Procuring Entity (HoPE), which the latter approved, additional budget for the Rewards and Recognition Program and Corporate Communication Program. Details of the request are as follows;

General Description	Estimated Budget (PhP)	Remarks
REWARDS AND RECOGNITION PROGRAM		
Other MOOE (Food basket)	72,500.00	New items
Other MOOE (Ham)	50,000.00	New items
CORPORATE COMMUNICATION PROGRAM		
Lease of Food and Venue	48,000.00	New items
Tokens (Fruit Basket)	50,000.00	New items
<b>TOTAL</b>	<b>220,500.00</b>	

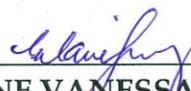
**WHEREAS**, upon deliberation by the NPC-BAC, attached as ANNEX "A" is the recommended revised APP of CY2019 as of 03 December 2019 containing the abovementioned proposals of DSTSD and PIAD;

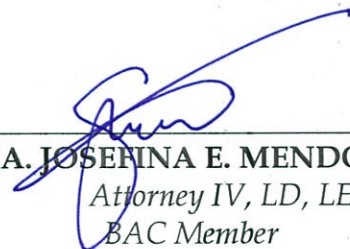
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**NOW, THEREFORE,** for and in consideration of the foregoing, we, the members of the NPC Bids and Awards Committee, hereby resolve, as it is hereby resolved to recommend the approval of the attached Supplemental APP for CY 2019 of NPC;

**RESOLVED** this 3<sup>rd</sup> day of December 2019 at the Mactan Ballroom 1 Shangri-La's Resort and Resort Mactan, Cebu.

**ATTEST:**

  
\_\_\_\_\_  
**ERLAINE VANESSA D. LUMANOG**  
*Attorney IV, PRD, PPO*  
*BAC Member*

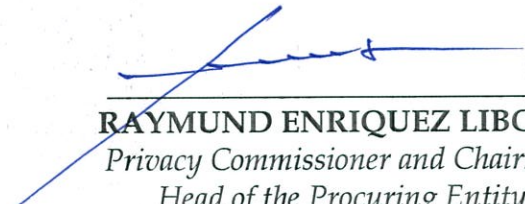
  
\_\_\_\_\_  
**MA. JOSEFINA E. MENDOZA**  
*Attorney IV, LD, LEO*  
*BAC Member*

*on leave*  
\_\_\_\_\_  
**MARILOU C. LEELIAN**  
*SAO, FPMD*  
*BAC Member*

*presquito*  
\_\_\_\_\_  
**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: 03 DEC 2019



National Privacy Commission Annual Procurement Plan for FY 2019 (Supplemental No. 15)

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 )
				Advertisem ent/Posting of IR/RFI	Submissi on/ Opening	Notice of Award	Contract Signing		Total	MOOE	CO	
	REWARDS AND RECOGNITION PROGRAM											
03-2019-239	Other MOOE (Food basket)	COMMON FUND	NP-53.9 - Small Value Procurement					Government of the Philippines	72,500.00	72,500.00		
03-2019-240	Other MOOE (Ham)	COMMON FUND	NP-53.9 - Small Value Procurement					Government of the Philippines	50,000.00	50,000.00		
	CORPORATE COMMUNICATION PROGRAM											
03-2019-241	Lease of Food and Venue	COMMON FUND	NP-53.9 - Small Value Procurement					Government of the Philippines	48,000.00	48,000.00		
03-2019-242	Tokens (Fruit Basket)	COMMON FUND	NP-53.9 - Small Value Procurement					Government of the Philippines	50,000.00	50,000.00		
									<b>Overall TOTAL</b>	220,500.00		
									<b>Contingency Fund (4%)</b>	8,820.00		
									<b>TOTAL</b>	<b>229,320.00</b>		

no 12/03/19

Prepared by:

Reviewed by:

*not present*  
**PILAMAR A. MAGLUNOG**  
 Administrative Officer V, ASD  
 BAC Secretariat, Member

*[Signature]*  
**MARIA DONABELLA A. TAVORA**  
 Supervising Admin. Officer, ASD  
 BAC Secretariat, Head

Recommending Approval:

*[Signature]*  
**ATTY. MA. JOSEFINA E. MENDOZA**  
 Attorney IV, LD  
 BAC Member

*[Signature]*  
**ATTY. ERLAINE VANESSA D. LUMANOG**  
 Attorney IV, PRD  
 BAC Member

*on leave*  
**MARILOU C. LEELIAN**  
 Supervising Admin. Officer, FPMD  
 BAC Member

*[Signature]*  
**MARIA DELIA S. PRESQUITO**  
 OIC- Director IV, FAO  
 BAC Vice Chairperson

*[Signature]*  
 Approved  
 Disapproved  
**ATTY. IVY GRACE T. VILLAS**  
 OIC- Director IV, PPO  
 BAC Chairperson

APPROVED BY:

*[Signature]*  
**RAYMUND E. LIBORO**  
 PRIVACY COMMISSIONER  
 Head of the Procuring Entity