



National Privacy Commission Annual Procurement Plan for FY 2019
Second Quarter (Supplemental)

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	
03-2019-05A-001	Data Privacy Council Meeting - Lease of Venue	PHIL DPO	NP-53.10 Lease of Real Property and Venue					Government of the Philippines	315,000.00	315,000.00		
03-2019-02-002	Tokens	PHIL DPO	NP-53.9 - Small Value Procurement					Government of the Philippines	10,000.00	10,000.00		
	DPO/DPA Briefings - in house											
03-2019-06-001	Meals	PIAD	Direct Contracting					Government of the Philippines	25,650.00	25,650.00		Two (2) events at 12,825 per event

ASD-jtp/4-4-2019

Overall Total	350,650.00
Contingency Fund (4%)	14,026.00
TOTAL	364,676.00

Prepared by:

J.T. Pactuligan Jr.
JOEL T. PACTULINGAN JR.
 Administrative Officer III, ASD
 BAC Secretariat Member

Reviewed by:

Maria Donabella Tavora
MARIA DONABELLA TAVORA
 Supervising Administrative Officer, ASD
 BAC Secretariat, Head

Approved
 Disapproved

Recommending Approval:

Monalisa G. Bautista
MONALISA G. BAUTISTA
 Budget Officer, FPMD
 BAC Member

MariLou C. Leelian
MARILOU C. LEE LIAN
 OIC-Chief, FPMD
 BAC Member

Atty. Gelle D. Baligod
ATTY. GELLE D. BALIGOD
 Attorney IV, ED
 BAC Member

On Official Business
MARIA DELIA S. PRESQUITO
 Chief, ASD
 BAC Vice Chairperson

Belma G. Martinez
BELMA G. MARTINEZ
 Director IV, FAO
 BAC Chairperson

APPROVED BY:

Raymund E. Liboro
RAYMUND E. LIBORO
 PRIVACY COMMISSIONER and CHAIRMAN
 Head of the Procuring Entity