



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
BIDS AND AWARDS COMMITTEE

MEMORANDUM (Ref. No. BAC-19-00188)

TO : ANIESAHARA GUILING
Commission on Audit

FROM : MARIA DONABELLA A. TAVORA
BAC Head, Secretariat

SUBJECT : SUBMISSION OF BIDS AND AWARDS COMMITTEE (BAC)
RESOLUTION AND ABSTRACT OF QUOTATION

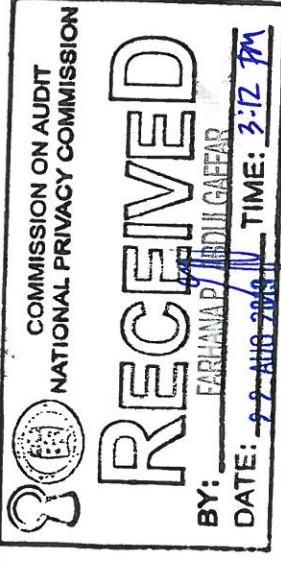
DATE : 20 AUGUST 2019

In compliance with Commission on Audit (COA) Circular No. 2009-001 dated 23 February 2009, this is to respectfully submit the Supplemental Annual Procurement Plan CY 2019 of the NPC (Mid-Year Performance Review and Assessment).

Thank you very much.


MARIA DONABELLA A. TAVORA
BAC Head, Secretariat

CC: PIAD





Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 50, Series of 2019

SUBJECT: RECOMMENDING THE APPROVAL OF THE SUPPLEMENTAL CY 2019 ANNUAL PROCUREMENT PLAN 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, Section 7.2 of the same IRR also provides that no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP) of the Procuring Entity and it shall bear the approval of the Head of the Procuring Entity or second-ranking official designated by him to act on his behalf, and must be consistent with its duly approved yearly budget;

WHEREAS, the Financial Planning and Management Division (FPMD) as end-user requested to the Head of the Procuring Entity (HoPE), which the latter approved, for the supplemental CY 2019 APP of funds intended for the conduct of FY 2019 NPC Mid-Year Performance Review and Assessment;

WHEREAS, the conduct of FY 2019 Mid-Year Performance Review and Assessment is part of FPMD's mandate to assist the Commission in the formulation of long-term annual plans and programs, assess and measure the progress attained in the implementation of the programs in the 1st semester projects and activities of different offices to ensure optimum use of resources;

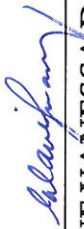
WHEREAS, the supplemental APP is recognized as said activities are pursuant to NPC's mandate and mission to continuously provide knowledge, know-how on data privacy and protection;

WHEREAS, attached as Annex "A" is the supplemental CY 2019 APP with Item Code 01-2019-156 (Transportation);


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 CY 2019 APP of NPC for the conduct of FY 2019 NPC Mid-Year Performance Review and Assessment;


RESOLVED this 4th day of July 2019, at the National Privacy Commission Office, 5th Floor, Ang Kuikok Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Manila 1307.

ATTEST:


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

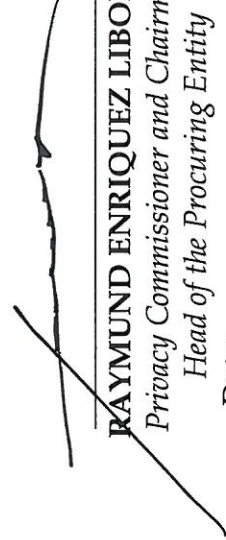

MA. JOSEFINA E. MENDOZA
Attorney IV, LD, LEO
BAC Member


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: _____

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National Privacy Commission Annual Procurement Plan for FY 2019 (Supplemental No. 3)

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	
	FY 2019 Mid-Year Performance Review and Assessment											
01-2019-156	Transportation	FPMD	NP-53.9 - Small Value Procurement					Government of the Philippines	15,000.00	15,000.00		

1/17/4-7-19

TOTAL 15,000.00

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

[] Approved
 [] Disapproved

Recommending Approval:

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

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

MARILOU C. LEELLAN
 Supervising Admin. Officer, 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 BY:

RAYMUND E. LIBORO
 PRIVACY COMMISSIONER
 Head of the Procuring Entity