



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
BIDS AND AWARDS COMMITTEE

MEMORANDUM No. *BAC - 19 - 00138*

TO : ANIESAHARA GUILING
Commission on Audit

FROM : MARIA DONABELLA A. TAVORA
BAC Head, Secretariat

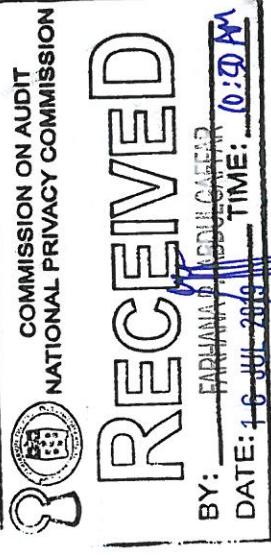
SUBJECT : SUBMISSION OF BIDS AND AWARDS COMMITTEE (BAC)
RESOLUTION OF SUPPLEMENTAL APP FOR CY 2019

DATE : 15 JULY 2019

In compliance with Commission on Audit (COA) Circular No. 2009-001 dated 23 February 2009, this is to respectfully submit the BAC Resolution of the Supplemental Annual Procurement Plan for CY 2019 of the National Privacy Commission.

Thank you very much.


MARIA DONABELLA A. TAVORA
BAC Head, Secretariat





Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 59, Series of 2019

SUBJECT: RECOMMENDING THE APPROVAL OF THE SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR CY 2019 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 Public Information and Assistance Division as end-user requested to the Head of the Procuring Entity (HoPE), which the latter approved, for the inclusion in the CY 2019 APP of the publication of NPC issuances, announcements and ads-issuances dependent on assigned divisions' target date to introduce NPC functions and services by cascading to the public by placing advertisements in newspaper of general circulation in the Philippines;

WHEREAS, the issuance of a Supplemental APP is recognized as said activities are pursuant to NPC's 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 01-2019-153 (NPC Publication issuances), with Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services as provided in Section 53. 6 of the same IRR as its mode of procurement as it is an advertisement in a newspaper;

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 procurement of Publication of NPC Issuances, announcements and ads-issuances dependent on assigned divisions' target date;

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RESOLVED this 20th day of May 2019, at the National Privacy Commission Office, 5th Floor, Ang Kuikok Hall, PICC Delegation Bldg., PICC Complex, Roxas Blvd., Manila 1307.

ATTEST:

ON OFFICIAL BUSINESS

MONALISA G. BAUTISTA
Budget Officer, FPMD
BAC Member

MARILOU C. LEELIAN
OIC-Chief, FPMD
BAC Member

ATTY. GELLE D. BALIGOD
Attorney IV, EnD
BAC Member

MARIA DELIA S. PRESQUITO
Chief, ASD
BAC Vice-Chairperson

BELMA G. MARTINEZ
Director IV, FAO
BAC Chairperson

Approved:

RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner and Chairman
Head of the Procuring Entity

Date: _____



National Privacy Commission Annual Procurement Plan for FY 2019 (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	
	Printing and Publication											
01-2019-153	Publication of NPC issuances, announcements and ads-issuances dependent on assigned divisions' target date	PIAD	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					Government of the Philippines	400,000.00	400,000.00		

jtp/29-5-19

TOTAL 400,000.00

Prepared by:

[Signature]
JOEL T. PAGWULINGAN JR.
 Supply Officer, ASD
 BAC Secretariat, Member

Reviewed by:

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

Approved
 Disapproved

Recommending Approval:

[Signature]
ON OFFICIAL BUSINESS
MONALISA G. BAUTISTA
 Budget Officer, FPMD
 BAC Member

[Signature]
MARILOU C. TEELIAN
 OIC-Chief, FPMD
 BAC Member

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ATTY. GELLE D. BALIGOD
 Attorney IV, EPD
 BAC Member

[Signature]
MARIA DELIA S. PRESQUITO
 Chief, ASD
 BAC Vice Chairperson

[Signature]
BELMA G. MARTINEZ
 Director IV, FAO
 BAC Chairperson

APPROVED BY:

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