



MRT3 BIDS AND AWARDS COMMITTEE

**MRT3 BAC RESOLUTION No. 001
Series of 2022**

Subject: **RECOMMENDATION ON THE APPROVAL OF THE ANNUAL PROCUREMENT PLAN (APP) OF DOTr-MRT3 FOR FY 2022**

WHEREAS, government agencies need an approved Annual Procurement Plan (APP) before it can validly procure goods and services based on Section 7 – Procurement Planning and Budgeting Linkage of the 2016 Revised Implementing Rules and Regulations of R.A. 9184, otherwise known as the Government Procurement Reform Act (GPRA), quoted as follows:

Rule II, Section 7.1 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184, otherwise known as the Government Procurement Reform Act, provides that all procurement shall be within the approved budget of the Procuring Entity and that only those considered crucial to the efficient discharge of governmental functions shall be included in the Annual Procurement Plan (APP);

Rule II, Section 7.2 states that no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP), including approved changes thereto and that the APP must be consistent with the duly approved yearly budget of the Procuring Entity and shall bear the approval of the Head of Procuring Entity (HoPE);

WHEREAS, the DOTr-MRT3 issued its Indicative Annual Procurement Plan for FY 2022 which was posted on Transparency Seal Website of DOTr-MRT3 on 29 September 2021; a copy of posting is attached as **Annex “A”**;

WHEREAS, the FY2022 Indicative APP allowed the DOTr-MRT3 Bids and Awards Committee to initiate and complete procurement activities, short of award, in accordance with Section 7.6 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184, which quoted as follows:

“7.6 To facilitate the immediate implementation of procurement of Goods, Infrastructure Projects or Consulting Services even pending approval of the GAA, corporate budget or appropriations ordinance or loan agreements in the case of (FAPs), as the case may be, and notwithstanding Section 7.2 hereof, the Procuring Entity may undertake EPA.”

WHEREAS, the General Appropriations Act for FY 2022, R.A. 11639 was signed by the President on 30 December 2021, and consequently, the various End-users of the DOTr-MRT3 presented their respective Project Procurement Management Plans (PPMPs) which are deemed critical in the day-to-day operations of the MRT3 System; a copy of the salient provision of FY 2022 GAA is attached as **Annex “B”** and the PPMPs are attached as **Annex “C”**;

WHEREAS, during the meeting held on 06 January 2022 via Zoom Video Communications, Inc., the Bids and Awards Committee adopted the various PPMPs and consolidated the same to become the DOTr-MRT3 Annual Procurement Plan for FY 2022; copies of the Minutes of the Meeting held on 06 January 2022 and the APP are attached as **Annexes “D”**, and **“E”**, respectively;




Republic of the Philippines
DEPARTMENT OF TRANSPORTATION
METRO RAIL TRANSIT LINE 3
(DOTr-MRT3)

NOW, THEREFORE, for and in consideration of the foregoing premises, the DOTr-MRT3 Bids and Awards Committee resolves, as it hereby resolved, to **RECOMMEND** to the Head of the Procuring Entity the **APPROVAL** of the DOTr-MRT3 Annual Procurement Plan for FY 2022.

Done this 06th day of January 2022 in Quezon City, Philippines.

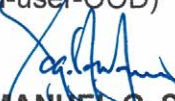
WFH
ENGR. OSCAR B. BONGON
Provisional Member
(End-user-Engineering Div.)


ENGR. JOSE RIC M. INOTORIO
Provisional Member
(End-user-Transport Div.)


ANNA LIZA V. TABI
Provisional Member
(End-user-OOD)


RANEA VICTORIA DC. MORENO
Provisional Member
(End-user-Support Staff & AFC)


CLARISSA M. MANCENIDO
Provisional Member
(End-user-Station Div.)

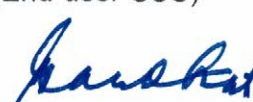

EMMANUEL C. STA. ANA
Provisional Member
(End-user-FCD)


FELINA P. VERGARA
Provisional Member
(End-user-Admin Div.)

EXCUSE ABSENCE
FRANCES ANN TEVES
Provisional Member
(End-user-OGM)

ON LEAVE
BRYAN FACTUAR
Provisional Member
(End-user-SSU)

EXCUSED ABSENCE
VERONICA C. CORTEZ
Provisional Member
(End-user-IAU)



ELEANOR G. NAIDAS
Finance Representative

(Absent)
TO BE DESIGNATED BY DOTr
Legal Representative


ENGR. OFELIA D. ASTRERA
Vice-Chairman


MICHAEL J. CAPATI
Chairman

Approved by:


ASEC. EYMARD D. EJE
OIC-General Manager
DOTr-MRT3