


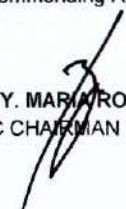
Social Housing Finance Corporation Updated No. 3 Annual Procurement Plan for FY 2019

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	
1	Fortinet Firewall Subscription and Support	ICTD	NP-53.9 - Small Value Procurement	Feb-19	Mar-19	Mar-19	Apr-19	Corporate Budget	1,500,000.00	1,500,000.00	-	BAC Resolution No. 123 series of 2019 dated April 3, 2019 "Resolution recommending the Change of Mode of Procurement of Fortinet Fortigate Firewall Subscription from Competitive Bidding to Alternative Mode of Procurement"

Prepared by:


DULCE C. ABUSMAN
 BAC SECRETARIAT


Recommending Approval by:


ATTY. MARIA ROSALIE RICH A. TAGUIAN
 BAC CHAIRMAN

Certified Funds Available:


DAINE M. ANABE
 OIC-VP, FINANCE AND COMPTROLLERSHIP GROUP


Approved by:


ATTY. ARNOLFO RICARDO B. CABLING
 HEAD OF PROCURING ENTITY


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Approved by:


ATTY. ARNOLFO RICARDO B. CABLING
 HEAD OF PROCURING ENTITY



BIDS AND AWARDS COMMITTEE

**Resolution No. 123
Series of 2019**

Resolution Recommending the Change of Mode of Procurement of Fortinet Fortigate Firewall Subscription from Competitive Bidding to Alternative Mode of Procurement .

WHEREAS, the Social Housing Finance Corporation (SHFC) required network protection to protect its computers by blocking certain programs from sending and receiving information from a local network or the Internet;

WHEREAS, the SHFC has an existing firewall protection namely Fortinet Fortigate 300D in the Head Office and Fortinet Fortigate 100D issued to Cebu Regional Office as Data Recovery Center of the SHFC;

WHEREAS, the Information and Communication Technology Division (ICTD) had requested for procurement of the Fortinet Fortigate Firewall Subscription for the Head Office and the recommended for award amounted to Php255,000.00;

WHEREAS, the Procurement Division upon checking with the Annual Procurement Plan (APP) CY2019, the Fortinet Fortigate Firewall Subscription was tagged as competitive bidding with approved budget of Php1,500,000.00;

WHEREAS, the actual amount for the subscription is below the Php1,000,000.00 threshold as specified in the Annex H of the 2016 Revised Implementing Rules and Regulations of the RA9184;

NOW THEREFORE, for and in consideration of the foregoing premises, We, the Members of the Bids and Awards Committee **RESOLVE**, as it hereby **RESOLVED**: Amend the mode of procurement from Competitive Bidding to Alternative Mode of Procurement, for the Fortinet Fortigate Firewall Subscription.

RESOLVED, this 3rd day of April 2019 at the Social Housing Finance Corporation, 8737 BDO Plaza, Paseo de Roxas, Makati City.

LORIE LYNN B. BUNDOC
BAC Member

DONATO P. EXCONDE
BAC Member

JULITA R. PARREÑO
BAC Member

JASON C. YAP
BAC Vice Chairperson

ATTY. MARIA ROSALIE RICH A. TAGUIAN
BAC Chairperson

APPROVED

ATTY. ARNOLFO RICARDO B. CABLING
President

