

## Republic of the Philippines NATIONAL PRIVACY COMMISSION

## **BIDS AND AWARDS COMMITTEE**

BAC Resolution No. 026, Series of 2020

## RECOMMENDING THE APPROVAL OF THE AMENDMENTS IN THE ANNUAL PROCUREMENT PLAN CY 2020 OF THE NATIONAL PRIVACY COMMISSION

WHEREAS, the National Privacy Commission (NPC), approved its CY 2020 Annual Procurement Plan (APP);

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 7.4 of the same IRR provides that all changes to the consolidated APP may be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity;

WHEREAS, the Government Procurement Policy Board (GPPB) issued Resolution No. 03-2020 dated 09 March 2020 in order to ensure effective, efficient and expedient procurement procedures during a state of public health emergency;

WHEREAS, the NPC seeks to amend its revised approved CY 2020 APP (as of 03 April 2020) following the submission by end-user of the revised PPMP and Centrally Managed Items (CMI) to reflect the accurate budget amount due to either discontinuance of some of the projects/programs or adjustments that have to be made in light of the current situation due to the Covid-19 Pandemic;

**WHEREAS**, the amended items per object of expenditure are as follows:

APP Item No.	Item Name	Remarks
	Seminar on Women Empowerment	Included in the Jan. 14,2020 APP
2020 0002	and Gender to Promote Gender	Item No. 2020-S1-007
2020-0093	Equality and Women Empowerment -	
	Juana protected?	Discontinued
2020 0004	Film Showing on Gender-related	Included in the Jan. 14,2020 APP
2020-0094	Movies Espousing to Women	Item No. 2020-S1-008

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	Empowerment and Gender - Juana watch?	Discontinued
2020-0095	NPC GAD Implementer Recognition Awards - Juana recognize?	Included in the Jan. 14,2020 APP Item No. 2020-S1-009
	Seminar - Workshop in the Crafting	Discontinued
2020-0096	of NPC Long-Term Gender and Development Agenda and Framework, NPC GAD Agenda 2021- 2026 and 2021 GAD Plan and Budget	Increased budget from Php295,000.00
2020-0097	Seminar - workshop on Gender Mainstreaming Policy and the Use of the Enhanced Gender Mainstreaming Evaluation Framework (GMEF) Tool and Adoption of Harmonized Gender and Development Guidelines (HGDG) Seminar - Workshop	Increased from Php295,000.00 to Php490,000.00 due to the combination of project with APP Item No. 2020-0103
2020-0098	Gender Sensitivity Training Plus Team Building	Discontinued
2020-0099	GST Tokens	Discontinued
2020-0100	Transport Services	Discontinued
2020-0101	Briefing on Human Right to Data Privacy: A Gender Perspective	Increased budget from Php150,000.00 to Php175,000.00  Change Activity name from "Conduct of Briefing on Gender Perspectives on Privacy"
2020-0103	Adoption of Harmonized Gender and Development Guidelines (HGDG) Seminar - Workshop	Combined with APP Item No. 2020-0097
2020-0104	Briefing on End Violence Against Women and Children (end VAWC) and other related laws (Kick-off Activity)	Increased from Php90,000.00
2020-0106	Briefing on End Violence Against Women and Children (end VAWC) and other related laws (Culminating Activity)	Increased from Php90,000.00
2020-0136	GAD Technical Consultant	Decreased from Php366,372.00

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee (NPC-BAC), hereby RESOLVE, as it is hereby RESOLVED to recommend the approval of the Revised CY 2020 APP (as of the May 2020), a copy of which is herein attached as Annex "A";

5th Floor, Delegation Bldg., Philippine International Convention Center (PICC), Roxas Blvd. Pasay City URL: http://privacy.gov.ph Email Add: info@privacy.gov.ph Tel. No.: 02-234-2228

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**RESOLVED** this 26 May 2020, through videoconference meeting.

ATTEST: ATTY. ERLAINE VANESSA D. LUMANOG ATTY. MA. JOSEFINA E. MENDOZA Attorney IV, LD Attorney IV, PRD, PPO BAC Member Member Executive Assistant IV, OPC OIC-CHIEF, DSTSD BAC Member BAC Member MARIA DELIA S. PRESQUITO OIC-Director, FAO BAC Vice Chairperson ATTY. JOHN HENRY D. NAGA Deputy Privacy Commissioner BAC Chairperson Approved: RAYMUND ENRIQUEZ LIBORO Privacy Commissioner and Chairman Head of the Procuring Entity Date: \_\_\_\_\_



## National Privacy Commission Annual Procurement Plan for FY 202 May 26, 2020

				Schedule	Schedule for Each Procurement Activity	curement /	Activity			Estimated Budget (PhP)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio Notice of n/ Award Opening of Bids		Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Program/Activity/Project)
PRINTING AND PUBLICATIONS	BLICATIONS											
2020-0001	Printing of NPC Annual Report for CY 2019 in collaboration w/FPMD	PIAD	NP-53.9 - Small Value Procurement					GoP	100,000.00	100,000.00		
2020-0002	Publication of NPC issuances, announcements and ads	PIAD	NP-53.6 Scientific Scholarly, Artistic Work, Exclusive Technology and Media Services					GoP	00.000′008	800,000.00		
2020-0003	Printing services (PAW)	PIAD	NP-53.9 - Small Value Procurement					GoP	200,000.00	200,000.00		
2020-0004	Printing of 2019 Compendium	PIAD / PHL-DPO / CMD	Competitive Bidding					GoP	1,900,000.00	1,900,000.00		
2020-0005	Printing of internal communications materials	PIAD	NP-53.9 - Small Value Procurement					GoP	162,500.00	162,500.00		
2020-0006	Printing of advocacy materials	PIAD	NP-53.9 - Small Value Procurement					GoP	100,000.00	100,000.00		
2020-0007	Printing of poster/brochure for SafeTech for kids	PIAD	NP-53.9 - Small Value Procurement					GoP	200,000.00	200,000.00		
2020-0008	Printing Services for PSST/PrivaMoves	PIAD	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00		
2020-0010	NPC Privacy Toolkit v.4 Publication	DSTSD	NP-53.9 - Small Value Procurement					Gop	00.000,000	900,000,000		
2020-0011	FPMD GUIDELINES AND AND COMPENDIUM (Printing)	FPMD	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		
2020-0012	DPO ACE Review Notes	PHIL-DPO	NP-53.9 - Small Value Procurement					GoP	510,000.00	510,000.00		
2020-0013	Privacy Toolkit	PHIL-DPO	NP-53.9 - Small Value Procurement					GoP	500,000.00	500,000.00		
2020-0014	Publication of NPC issuances, announcements and ads-issuances for PIP's/ PIC's/ Government/ Global Community	PHIL-DPO	NP-53.9 - Small Value Procurement					GoP	00.000′008	800,000.00		Four (4) scheduled issuances with budget of Php200,000.00 each
2020-0015	DPO Registration: Publication in Newspaper (Php150,000.00 each for May and September)	CMD	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					GoP	300,000.00	300,000.00		
2020-0016	Compliance Advocacy Brochure (Php75,000.00 each for May and September)	CMD	NP-53.9 - Small Value Procurement					GoP	150,000.00	150,000.00		
2020-0017	Printing of posters	CMD	Competitive Bidding					GoP	2,421,280.00	2,421,280.00		
2020-0018	Publication of NPC Circular on Administrative Fines	LD	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					GoP	150,000.00	150,000.00		
2020-0019	Publication of NPC Circular on Cease and Desist	EnD	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					GoP	150,000.00	150,000.00		
2020-0020	Publication of Amended NPC Circular 16-04	LD	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					GoP	200,000.00	200,000.00		
2020-0021	Printing of Standard Operating Process (SOP) of ASD	ASD	NP-53.9 - Small Value Procurement					GoP	00.000,04	00.000,04		
ADVERTISEMENT /	AND MARKETING							GoP				
2020-0022	Television, ad	PIAD	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					GoP	1,640,940.00	1,640,940.00		
PRIVAMOVES (PSST	ņ											
2020-0023	PrivaMoves Calering Services w/ AV System (Php162,500.00 each for August, September, October and November)	PIAD	NP-53.9 - Small Value Procurement					GoP	650,000,056	00.000,056		
2020-0024	Supplies and Materials	PIAD	NP-53.9 - Small Value Procurement					GoP	50,000.00			
2020-0025	Promotional Materials - Eco bag, customized	PIAD	NP-53.9 - Small Value Procurement					GoP	220,000.00	220,000.00		

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International process							DATA PRIVACY COUNCIL OUARTERLY MEEETINGS	DATA BRIVACY COUNCIL
Installabelishinstonia         BAG         Contenent Sidad	2,500,000.00	2,500,000.00	GoP		NP-53.10 Lease of Real Property and Venue	PHIL-DPO	DPO Briefing (Monthly budget of Php250,000.00 from February to November)	2020-0055
Interdictivision of the Component initiation of the Component initiation of the Component in Productivision of the Compon		,						DPO BRIEFING
Band Princes Servey         PAGO         Composition Baldays         Code         \$2,000,000         Code         \$2,000,000         Code         \$2,000,000         Code         \$2,000,000         Code         \$2,000,000         \$2,000,000         Code         \$2,000,000         \$2,	100,000.00	100,000.00	GoP		NP-53.10 Lease of Real Property and Venue	PHIL-DPO	DPO ACE Program Examinations Development (Consultation/Workshop)	2020-0054
Based Nivery Servey         PADO         Compeniors Balling         Code         LADOMO         LADOMO <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>AMINATIONS DEVELOPMENT (CONSULTATION/WORKSHOP)</td> <td>DPO ACE PROGRAM EXA</td>							AMINATIONS DEVELOPMENT (CONSULTATION/WORKSHOP)	DPO ACE PROGRAM EXA
Back of Princep Solvey         BLO         Coppose healing         BLO         Coppose healing         BLO         Coppose healing         BLO         Coppose healing         BLO         CORAS Sould Value Procument         BLO         CORAS Sould Value Procument         BLO         CORAS Sould Value Procument	100,000.00	100,000.00	GoP		NP-53.10 Lease of Real Property and Venue	PHIL-DPO	Development and Revision Of Phil-DPO (DPO ACE) Workbooks	2020-0053
Based Infrince/Sourcey         PALO         Componers Adobasy         ACT         Componers Adobasy         ACT         Componers Adobasy         ACT         COMPONERS         ACT         AC							EVISION OF PHIL-DPO (DPO ACE) WORKBOOKS	DEVELOPMENT AND REV
San of Privacy Survey         PADO         Competitive IdERINg         Code         20000000         2           Sand close Instruments NVC Scenning Fabile         PADO         NPS-20-5 and Value Precurement         Code         Code         20000000	500,000.00	500,000,000	GoP		NP-53.10 Lease of Real Property and Venue	PHIL-DPO	Train the Trainors Program (Php250,000.00 each for July and October)	2020-0052
fixed Privacy Servey         PLO         despetitive siding         Col.         25,000,000         Col.         25,000		-					PROGRAM	TRAIN THE TRAINORS PE
fand of Privacy Survey         PAUD         Competitive Bidding         Competitive Bidding         Competitive Bidding           sex claric Robots         PAUD         VR-RAD-Small Value Procument         G.B.         200,000.00           sex claric Robots         DEVENO         VR-RAD-Small Value Procument         G.B.         200,000.00           sex playlass         PAUD         VR-RAD-Small Value Procument         G.B.         200,000.00           sex playla A Organization Annotation         PAUD         VR-RAD-Small Value Procument         G.B.         200,000.00           Chapman Edder, contentinal         PAUD         VR-RAD-Small Value Procument         G.B.         200,000.00           Chapman Edder, contentinal         PAUD         VR-RAD-Small Value Procument         G.B.         200,000.00           Chapman Edder, contentinal         PAUD         VR-RAD-Small Value Procument         G.B.         200,000.00           Chapman Edder, Contentinal         PAUD         VR-RAD-Small Valu	100,000.00	100,000.00	GoP		NP-53.9 - Small Value Procurement	PHIL-DPO	Supplies and Materials (Php50,000.00 each for March and July)	2020-0051
Inter d Privacy Sievery  PrivAD  PrivA	1,560,000.00	1,560,000.00	GoP		NP-53.10 Lease of Real Property and Venue	PHIL-DPO	DPO ACE Training Programs (NCR) (Monthly budget of Php260,000.00)	2020-0050
bit of Privincy Sinvey         PAO         Compenies Induity         Colp         Laboution         Colp	2,970,000.00	2,970,000.00	GoP		NP-53.10 Lease of Real Property and Venue	PHIL-DPO	DPO ACE Training Programs (Regional) (Monthly budget of Php270,000.00)	2020-0049
Priory related brokes   Priory   Prio							OGRAMS	DPO ACE TRAINING PRO
Control of Philosystoric Philosysto	70,000.00	70,000.00	GoP		Direct Contracting	HRDD	Public Sarvice and Values Program	2020-0048
Control of Phanay Sinvey         PIAD         Compenies Bidding         L.00.000.00         D.50.           Phanay related bloods         PIAD         M15.59. Small Value Procurement         G.69         2,00,000.00         0.2           Books and other Humanus for NVC Koowindegs binds         DESEND         M15.59. Small Value Procurement         G.69         2,00,000.00         0.2           Books and other Humanus for NVC Koowindegs binds         PIAD         M15.59. Small Value Procurement         G.69         20,000.00         0.2           Dictionar NAW         PIAD         M15.59. Small Value Procurement         G.69         20,000.00         0.25           PIAD Johnson American         PIAD         M15.59. Small Value Procurement         G.69         20,000.00         0.25           PIAD Johnson American         PIAD         M15.59. Small Value Procurement         G.69         80,000.00         0.25           PIAD Johnson American         PIAD         M15.59. Small Value Procurement         G.69         80,000.00         0.25           PIAD Johnson American         PIAD         M15.59. Small Value Procurement         G.69         80,000.00         0.25           PAW Comparatified contentrated         PIAD         M15.59. Small Value Procurement         G.69         1,200,000.00         0.25	70,000.00	70,000.00	GoP		Direct Contracting	HRDD	(Php15,000,00 each for March and September)  Leave Administration Course for Effectiveness	2020-0047
Control and Princary Surveys         PRAD         Compension Bilding         Code         2,500,000         1,500         2,500,000         1,500         1,500,000         1,500         1,500,000         1,500,000         1,500,000         1,500,000         1,500,000         1,500,000         1,500,000         1,500,000         1,500,000         2,500,000	30,000.00	30,000.00	GoP		Direct Contracting	DSTSD	DTI-BPS SC1 / TC 60 MEETING	2020-0046
Contract of Phinacy Servery         PIAD         Compenitive Bidding         Compenitive Bidding         Code         Code         2500,000         1.25           Contract of Phinacy Servery         PIAD         MPAD S. Small Value Procurement         0         0.00         0.00         0.00         0         0.00         0         1.00         1.00         1.00         1.00         0.00         0         0.00         0         0.00         0         1.00         1	60,000.00	60,000,00	GoP		Direct Contracting	DSTSD	Workshop on Security Measures (Php15,000.00 quarterly budget)	2020-0045
Contract of Privacy Survey         PIAD         Compenitive Indafung         6.6         2,500,0000         1.5           Frivacy related bools         PIAD         MPR329 - Small Value Procurement         6.0         200,0000         2           Blooks and other Illeratures for NPC Knowledge Flüb         PSS 29         MPR329 - Small Value Procurement         6.0         200,0000         1           Blooks and other Illeratures for NPC Knowledge Flüb         PRAD         MPR329 - Small Value Procurement         6.0         6.0         100,000.00         1           Privacy Polarezance Works         PRAD         MPR329 - Small Value Procurement         6.0         6.0         7,500,000.00         1           Privacy Polarezance Works         PRAD         MPR329 - Small Value Procurement         6.0         6.0         33,000.00         1           Privacy Polarezance Works         PRAD         MPR329 - Small Value Procurement         6.0         6.0         33,000.00         3           Privacy Polarezance Works         PRAD         MPR329 - Small Value Procurement         6.0         6.0         110,000.00         3           PWW Polarezance works in D. Austenizated         PRAD         MPR329 - Small Value Procurement         6.0         6.0         110,000.00         1           PWW Earth Laurenta's works	00.000,00	90,000,00	GoP		NP-53.9 - Small Value Procurement	PIAD	Animation and AVP/Video production	2020-0044
Conduct of Privacy Sharvey         PIAD         Competitive Bidding         2.50         Conduct of Privacy Sharvey         Conduct of Sharvey         Co		-						IN-HOUSE TRAININGS
Condition of Diviving Survey         PLAD         Competitive Bidding         Competitive Bidding         2.25           Condition of Diviving Survey         PLAD         PLAD         Competitive Bidding         2.25           Envisor Privacy Awarenass Work         PLAD         NP-53.9 - Small Value Procurement         0.00         0.00         1.00,000.00 <td< td=""><td>1,000,000.00</td><td>1,000,000.00</td><td>GoP</td><td></td><td>NP-53,9 - Small Value Procurement</td><td>PIAD</td><td>-</td><td>CONTENT DEVELOPMENT</td></td<>	1,000,000.00	1,000,000.00	GoP		NP-53,9 - Small Value Procurement	PIAD	-	CONTENT DEVELOPMENT
Condition of Divinary Sinvey         PIAD         Competitive Bidding         2.50,000,000         2.55           Condition of Divinary Sinvey         PIAD         Competitive Bidding         2.50,000,000         2.	oo,ooo,cot	00,000,001	GOP		NP-53.9 - Small Value Procurement	PIAD	-	2020-0042
Contract of Divacy Sinney         PLAD         Competitive Bidding         Competitive Bidding         2.25 (20,000.00)         2.25 (20,000.0	00,000 201	100000						MEDIA RELATION
Condition of Phisacy Survey         PIAD         Competitive Bidding.         Competitive Bidding.         2.25 (Logical Condition)         Competitive Bidding.         2.25 (Logical Condition)	00.000,00	60,000,00	GoP		NP-53.9 - Small Value Procurement	PIAD	Kabataang Digital Tokens	2020-0041
Conduct of Divisory Survey         PIAD         Competitive Bildding         2.5           Conduct of Divisory Survey         PIAD         NP.53.9 - Small Value Procurement         6.69         2.500,000.00         2.5           Privacy related books         PIAD         NP.53.9 - Small Value Procurement         6.69         2.500,000.00         2           Books and other literatures for NPC Knowledge Hab         DSTRD         NP.53.01 Lause of Real Property and Venue         6.69         7.500,000.00         7.5           Privacy Awareness Week         PIAD         NP.53.01 Lause of Real Property and Venue         6.69         7.500,000.00         7.5           Privacy Awareness Week         PIAD         NP.53.01 Lause of Real Procurement         6.60         6.69         7.500,000.00         7.5           Privacy Awareness Week         PIAD         NP.53.01 Lause of Real Procurement         6.60         6.69         7.500,000.00         7.5           Privacy Awareness Week         PIAD         NP.53.01 Small Value Procurement         6.69         6.69         335,000.00         7.5           Privacy Awareness Week         PIAD         NP.53.0 - Small Value Procurement         6.69         6.69         80,000.00         3           Privacy Awareness Week         PIAD         NP.53.0 - Small Value Procurement <td< td=""><td>80,000.00</td><td>80,000.00</td><td>GoP</td><td></td><td>NP-53.9 - Small Value Procurement</td><td>PIAD</td><td>Promotional materials production</td><td>2020-0040</td></td<>	80,000.00	80,000.00	GoP		NP-53.9 - Small Value Procurement	PIAD	Promotional materials production	2020-0040
Conduct of Physacy Survey         PIAD         Competitive Bidding         Competitive Bidding         2.500,000,00	1,397,000.00	1,397,000.00	GoP		NP-53.10 Lease of Real Property and Venue	PIAD	Kabataang Digital	2020-0039
Conduct of Physay Survey         PIAD         Competitive Bildding         Competitive Bildding<		1			A MANAGEMENT AND A SECURE OF LITTLESS WAS A SECURE OF LITTLESS AND A SE			KABATAANG DIGITAL
Conduct of Privacy Survey         PLAD         Competitive Bidding         Competitive Bidding         2.500,000.00	112,500.00	112,500.00	GoP		NP-53.9 - Small Value Procurement	PIAD	PAW Eco bag, customized	2020-0038
Conduct of Privacy Survey         PIAD         Competitive Bidding         2.500,000.00         2	80,000.00	80,000.00	GoP		NP-53.9 - Small Value Procurement	PIAD	PAW Certificate holder, customized	2020-0037
Conduct of Privacy Survey         PIAD         Competitive Bidding         2.500,000.00         2	250,000.00	250,000.00	GoP		NP-53.9 - Small Value Procurement	PIAD	PAW Lanyard with ID, customized	2020-0036
Conduct of Phyacy Survey         PIAD         Competitive Bidding         Competitive Bidding <t< td=""><td>560,000.00</td><td>560,000.00</td><td>GoP</td><td></td><td>NP-53.9 - Small Value Procurement</td><td>PIAD</td><td>PAW Corporate folder, customized</td><td>2020-0035</td></t<>	560,000.00	560,000.00	GoP		NP-53.9 - Small Value Procurement	PIAD	PAW Corporate folder, customized	2020-0035
Conduct of Privacy Survey         PIAD         Competitive Bidding         Competitive Bidding         2.5           Conduct of Privacy Survey         PIAD         NP-53.9 - Small Value Procurement         GoP         2.500,000.00         2.5           Privacy related books         PIAD         NP-53.9 - Small Value Procurement         GoP         2.500,000.00         2.5           Books and other literatures for NPC Knowledge Hub         DSISD         NP-53.9 - Small Value Procurement         GoP         100,000.00         1.7           Privacy Awareness Week         PIAD         NP-53.10 Lease of Real Property and Venue         GoP         7,500,000.00         7.7           Office supplies         PIAD         NP-53.9 - Small Value Procurement         GoP         7,500,000.00         7.7           Photo Video documentation Professional Services         PIAD         NP-53.9 - Small Value Procurement         GoP         300,000.00         300,000.00           3D letters PAW         PIAD         NP-53.9 - Small Value Procurement         GoP         80,000.00         6           NP-53.9 - Small Value Procurement         GoP         80,000.00         6         80,000.00         6	160,000.00	160,000.00	GoP		NP-53.9 - Small Value Procurement	PIAD	PAW Token, customized	2020-0034
Conduct of Privacy Survey         PIAD         Competitive Bidding         Competitive Bidding         2.500,000.00	812,500.00	812,500.00	GoP		NP-53.9 - Small Value Procurement	PIAD	Notepad / Organizer, customized	2020-0033
Conduct of Privacy Survey         PIAD         Competitive Bidding         2.500,000.00         2.5           Conduct of Privacy Survey         PIAD         NP-53.9 - Small Value Procurement         GoP         2.500,000.00         2.5           Privacy related books         PIAD         NP-53.9 - Small Value Procurement         GoP         280,000.00         3           Books and other literatures for NPC Knowledge Hub         DSTSD         NP-53.9 - Small Value Procurement         GoP         100,000.00         1           Privacy Awareness Week         PIAD         NP-53.10 Lease of Real Property and Venue         GoP         7,500,000.00         7,7           Office supplies         PIAD         NP-53.9 - Small Value Procurement         GoP         33,500.00         7,7           Photo Video documentation Professional Services         PIAD         NP-53.9 - Small Value Procurement         GoP         30,000.00         3,7	80,000.00	80,000,00	GoP		NP-53.9 - Small Value Procurement	PIAD	3D letters PAW	2020-0032
Conduct of Phyacy Survey         PIAD         Competitive Bidding         2.500,000.00         2.5           Conduct of Phyacy Survey         PIAD         Competitive Bidding         2.5           Privacy related books         PIAD         NP-53.9 - Small Value Procurement         GoP         280,000.00         2           Books and other literatures for NPC Knowledge Hub         DSTSD         NP-53.9 - Small Value Procurement         GoP         100,000.00         1           Privacy Awareness Week         PIAD         NP-53.10 Lease of Real Property and Venue         GoP         7,500,000.00         7,2           Office supplies         PIAD         Shopping         GoP         33,500.00         7,2	300,000.00	300,000.00	GoP		NP-53.9 - Small Value Procurement	PIAD	Photo Video documentation Professional Services	2020-0031
Conduct of Physacy Survey         PIAD         Competitive Bidding         2.500,000.00         2	33,500.00	33,500.00	GoP		Shopping	PIAD	Office supplies	2020-0030
Conduct of Phyacy Survey         PIAD         Competitive Bidding         2.500,000.00         2.           Conduct of Phyacy Survey         GoP         2.500,000.00         2.           Privacy related books         PIAD         NP-53.9 - Small Value Procurement         GoP         280,000.00           Books and other literatures for NPC Knowledge Hub         DSTSD         NP-53.9 - Small Value Procurement         GoP         100,000.00	7,500,000.00	7,500,000.00	GoP		NP-53.10 Lease of Real Property and Venue	PIAD	Privacy Awareness Week	2020-0029
Conduct of Pitracy Survey		,					WEEK	PRIVACY AWARENESS WI
Conduct of Privacy Survey	100,000.00	100,000.00	GoP		NP-53.9 - Small Value Procurement	DSTSD	Books and other literatures for NPC Knowledge Hub	2020-0028
Conduct of Privacy Survey PIAD Competitive Bidding GoP 2,500,000.00	280,000.00	280,000.00	GoP		NP-53.9 - Small Value Procurement	PIAD	Privacy related books	2020-0027
1.1. Compatition Ridding Gop 2.500,000.00					combenuse manny	CHELL	Conduct of Fiteacy Survey	KNOWI FDGE CENTER
	2,500,000.00	2,500,000.00	GoP		Compatitive Ridding	CIVIG	OUNTEL STATE OF THE STATE OF TH	CONDUCT OF FRIT ACT S

DATA PRIVACY COUNCIL QUARTERLY MEEETINGS

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	00.000 6	000 000 000 000 000 000	GF GF	NP-53.9 - Small Value Procurement	IMISU	Flash presentation (Prezi)	2020-0080
	150,000,00	600,000,00	GoP	NP-53.9 - Small Value Procurement	IMISU	Adobe Creative Cloud Suite for Windows & Mac	2020-0079
	2,300,000.00	2,300,000.00	GoP	Competitive Bidding	IMISU	Firewall	2020-0078
	1,100,000.00	1,100,000.00	GoP	Competitive Bidding	IMISU	Anti-virus	2020-0077
	1,800,000.00	1,800,000.00	GoP	Competitive Bidding	IMISU	DDOS and Internet Security	2020-0076
	20,000.00	20,000.00	GoP	NP-53.9 - Small Value Procurement	IMISU	SSL Certificate	2020-0075
	1,000,000.00	1,000,000.00	GoP	NP-53.9 - Small Value Procurement	IMISU	Internet Subscription Provider (ISP)	2020-0074
	40,000.00	40,000.00	GoP	NP-53.9 - Small Value Procurement	IMISU	Virtual Private Network	2020-0073
	90,000,00	90,000,00	GoP	NP-53.9 - Small Value Procurement	IMISU	Network PRTG Monitoring System	2020-0072
Itemized the subscription items originally lumped into one APP Item no. 2020-0071	2,880,000.00	2,880,000.00	GoP	NP-53.5 Agency-to-Agency	IMISU	Office 365	2020-0071
		,					SUBSCRIPTION EXPENSES
External Hard Drive, Multi-function printer, Wireless Access Folint, USB wireless adapter (Wilf Dougle), Undinermythibe Power Supply and ICT Supplies and Materials, DSLR memory card / SD card, Two lactor hardware based authenticator	607,000.00	607,000.00	GoP	NP-59.9 - Small Value Procurement	IMISU	Semi-expendable ICT Equipment/Supplier	2020-0070
						UIPMENT/SUPPLIES	SEMI-EXPENDABLE ICT EQUIPMENT/SUPPLIES
	140,000.00	140,000.00	GoP	NP-53.10 Lease of Real Property and Venue	PDD	Development of Issuances; Consultation With Regulatory Agencies in the Formulation of Privacy Standards	2020-0069
			GoP				
Php64,000.00 for Legal Division Php75,000.00 for PPO	139,000.00	139,000.00	GoP	Direct Contracting	LD/PPO	Philippine Laws and Jurisprudence Online Access Subscription	2020-0068
And the same of th	Automotive de des la companya de la companya del la companya de la	f					ONLINE SUBSCRIPTION
	80,000.00	80,000,00	GoP	NP-53.10 Lease of Real Property and Venue	LD	Public Consultation on NPC Circular on Administratove Fines	2020-0067
	80,000.00	00.000,08	GoP	NP-53.10 Lease of Real Property and Venue	LD	Public Consultation for Amendment of NPC Circular 16-04	2020-0066
	100,000.00	00.000,001	GoP	NP-53,10 Lease of Real Property and Venue	EnD	Public Consultation for NPC Circular on Cease and Desist	2020-0065
	170,000.00	170,000.00	GoP	NP-53.10 Lease of Real Property and Venue	EnD	Joint Cybersecurity Working Group Meeting	2020-0064
Procured, 1st Quarter CAAT Conference, included in the January 10, 2020 APP Item No. 2020-062	00,000,00	600,000.00	GoP	NP-53.10 Lease of Real Property and Venue	CMD	CAAT Conference (Quarterly budget of Php170,000.00)	2020-0063
	125,000.00	125,000.00	GoP	NP-53,9 - Small Value Procurement	CMD	Compliance Advocacy Tote bag, customized (Php62,500.00 each for May and September)	2020-0062
	1,700,000.00	1,700,000.00	GoP	NP-53.10 Lease of Real Property and Venue	CMD	COMPLIANCE ADVOCACY (Php850,000.00 each for May and September)	2020-0061
							COMPLIANCE ADVOCACY
	20,000.00	20,000.00	GoP	Shopping	CMD	Supplies and Materials	2020-0060
							COMPLIANCE CHECKS
	500,000.00	500,000.00	GoP	Direct Contracting	PHIL-DPO	Stakeholder Consultative Meetings (Monthly budget of Php50,000.00 from February to November)	2020-0059
						ATIVE MEETINGS	STAKEHOLDER CONSULTATIVE MEETINGS
	400,000.00	400,000.00	GoP	NP-53.10 Lease of Real Property and Venue	PHIL-DPO	DPO SUMMITS (Php200,000.00 each for March and August)	2020-0058
		,					DPO SUMMITS
	160,000.00	160,000.00	GoP	NP-53.9 - Small Value Procurement	PHIL-DPO	DATA PRIVACY COUNCIL Tokens (Customized)	2020-0057
Procured, Php150,000.00 for February, included in Jan.10,2020 APP, Item No. 2020-059	650,000.00	650,000.00	GoP	NP-53.10 Lease of Real Property and Venue	PHIL-DPO	Data Privacy Council Quarterly Meeetings (Php150,000.00 each for February, April and August; Php200,000.00 for December)	2020-0056
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	175,000.00	175,000.00	GoP	NP-53.9 - Small Value Procurement	GAD		2020-0105
Increased from Php90,000.00	130,000.00	130,000.00	GoP	Direct Contracting	GAD	04 Briefing on End Violence Against Women and Children (end	2020-0104
				262 (ANTI-VIOLENCE AGAINTS WOMEN AND THEIR CHILDREN ACT)	/ REPUBLIC ACT 9	18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN AND CHILDREN (END VAWC)/ REPUBLIC ACT 9262 (ANTI-VIOLENCE AGAINTS WOMEN AND THEIR CHILDREN ACT).	18-DAY CAMPAIGN
Combined with APP Item No. 2020-0097	,	,	GoP	NP-53.10 Lease of Real Property and Venue	GAD	Adoption of Harmonized Gender and Development Guidelines (HGDG) Seminar - Workshop	2020-0103
	120,000.00	120,000.00	GoP	NP-53.9 - Small Value Procurement	GAD	02 Gender Perspective on Privacy Tokens	2020-0102
Php175,000.00  Change Activity name from "Conduct of Briefing on Gender Perspectives on Privacy"	175,000.00	175,000.00	Gop	Direct Contracting	GAD	Of Perspective	2020-0101
Increased budget from Php150,000,00 to		,				CONDUCT OF BRIEFING ON GENDER PERSPECTIVES ON PRIVACY	CONDUCT OF BRIEF
Discontinued			GoP	NP-53.9 - Small Value Procurement	GAD	OO Transport Services	2020-0100
Discontinued			GoP	NP-53.9 - Small Value Procurement	GAD	99 GST Tokens	2020-0099
Discontinued			GoP	NP-53.10 Lease of Real Property and Venue	GAD	98 Gender Sensitivity Training Plus Team Building	2020-0098
						GENDER SENSITIVITY TRAINING PLUS TEAM BUILDING	GENDER SENSITIVI
Increased from Php295,000.00 to Php490,000.00 due to the combination of project with APP Item No. 2020-0103	490,000.00	490,000.00	GoP	NP-53.10 Lease of Real Property and Venue	GAD	Seminar - workshop on Gender Mainstreaming Policy and the Use of the Enhanced Gender Mainstreaming Evaluation Framework (GMEF) Tool and Adoption of Hamonized Gender and Development Guidelines (HGDG) Seminar - Workshop	2020-0097
Increased budget from Php295,000.00	447,782.00	447,782.00	GoP	NP-53.10 Lease of Real Property and Venue	GAD	Seminar - Workshop in the Crafting of NPC Long-Term Gender and Development Agenda and Framework, NPC GAD Agenda 2021-2026 and 2021 GAD Plan and Budget	2020-0096
Included in the Jan. 14,2020 APP Item No. 2020-S1-009  Discontinued	*	1	CoP	Direct Contracting	GAD	NPC GAD Implementer Recognition Awards - Juana recognize?	2020-0095
Included in the Jan. 14,2020 APP Item No. 2020-51-008  Discontinued	1	1	GoP	Direct Contracting	GAD	Film Showing on Gender-related Movies Espousing to Women Empowerment and Gender - Juana watch?	2020-0094
Included in the Jan. 14,2020 APP Item No. 2020-S1-007 Discontinued	18	,	GoP	Direct Contracting	GAD	Seminar on Women Empowerment and Gender to Promote Gender Equality and Women Empowerment - Juana protected?	2020-0093
	17,400.00	17,400.00	GoP	Shopping	GAD	92 Supplies and Equipment	2020-0092
Procured, included in the Jan. 14,2020 APP Item No. 2020-S1-005	130,000,00	130,000,00	GoP	NP-53.9 - Small Value Procurement	GAD	91 Advocacy Tokens	2020-0091
Procured, included in the Jan. 14,2020 APP Item No. 2020-S1-004	250,000.00	250,000.00	GoP	NP-53.9 - Small Value Procurement	GAD		2020-0090
Procured, included in the Jan. 14,2020 APP Item No. 2020-S1-003	80,000.00	80,000.00	GoP	Direct Contracting	GAD GAD	CONDUCT OF CALD-RELATED ACTIVITIES IN OBSERV ANCE OF THE 2020 WOMEN'S MONTH CELEBISATION 2020-0089 PRIVA GAD GAD GAD FRIVA GAD GAD GAD GAD GAD GAD GAD GAD GAD GA	2020-0089
APP (Supplemental No.1, Item code 2020- S1-002)	50,000.00	50,000.00	GoP	Direct Contracting	GAD	Sender Sensitivity Training for Mediators	2020-0088
Decembed included in Israers 14 2020						GENDER SENSIVITY TRAINING FOR MEDIATORS	GENDER SENSIVITY
Included in January 10, 2020 APP, Item code 2020-071	300,000.00	300,000.00	GoP	NP-53.9 - Small Value Procurement	QMC	57 ISO Certification	2020-0087
Procured, included in January 14, 2020 APP (Supplemental No.1, Item code 2020- S1-001)	840,000.00	840,000.00	GoP	Direct Contracting	QMC		2020-0086
Procured; included in January 10, 2020 APP, Item code 2020-070	2,000,000.00	2,000,000.00 2,0	GoP	NP-53.10 Lease of Real Property and Venue	QMC	OUALITY	2020-0085
.00	1,680,000.00	1,680,000.00	GoP	NP-53.5 Agency-to-Agency	IMISU	34 Laptop	2020-0084
.00	2,960,000.00	2,960,000.00	GoP	NP-53.5 Agency-to-Agency	IMISU	23 Desktop	2020-0083
Vulnerability Assessment Software, Mobile Forensic Application, Digital Forensic Investigation Software and Cloud Analyzer System	3,300,000.00	3,300,000.00 3,3	GoP	Competitive Bidding	IMISU	92 Penetration Testing and Forensic Software	2020-0082
Includes Penetration Testing Platform,			_				

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2020-0106	Briefing on End Violence Against Women and Children (end	GAD	Direct Contracting	GoP	130,000.00	130,000,00	Increased from Php90,000.00
	VAWC) and other related laws (Culminating Activity)			1	100000	100000	
2020-0107	Advocacy Tokens	GAD	NP-53.9 - Small Value Procurement	GoP	190,000.00	190,000.00	
MAINTENANCE AND OTHE	MAINTENANCE AND OTHER OPERATING EXPENSES SUPPLIES AND MATERIALS						
2020-0108	SUPPLIES AND MALEKIALS  Common-Use Office Supplie3s Available @ PS-DBM (APP-CSE2020) GAS and Operations	ASD	NP-53.5 Agency-to-Agency	Gop	1.022.870.48	1,022,870.48	Original allocation of Php1.362.850.25 was divided for CSE available in PS for GAS and Operations and Operations - Php715.496.38 For GAS - Php307.374.10
2020-0109	Common.Use Office Supplies Not Available @ PS-DBM (APP-CSE2020) GAS and Operations	ASD	Shopping	Cop	449,131.87	449,131.87	Original allocation of Php598,842.50 was divided for CSE NOT-available in PS for GAS and Operations For Operations - Php315.392.31 For CAS - Php134.739.56
2020-0110	Other Supplies and Materials	ASD	NP-53.9 - Small Value Procurement	GoP	107,000.00	107,000.00	
	Repairs and Maintenance				,		
2020-0111	Motor Vehicles Maintenance Services	ASD	Direct Contracting	GoP	340,000.00	340,000.00	
GENERAL SERVICES			c				
0	Communication Expenses						
2020-0112	Telephone- Landline	ASD	NP-53.1 Two Failed Biddings	GoP	650,000.00	650,000.00	
0	Rents/Lease Expenses			GoP			
2020-0113	Rent-Equipment of High Volume Scanner	ASD	NP-53.9 - Small Value Procurement	GoP	120,000.00	120,000.00	
2020-0114	Rent-Equipment of Multi Functional Printer 1	ASD	NP-53.9 - Small Value Procurement	GoP	53,000.00	53,000.00	
0	Other General Services			THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF T			
2020-0115	Security Services	ASD	Competitive Bidding	Gor	00 000 003	600,000,00	
2020-0117	County and Delivery of Daily Naucenanon	ASD	NP_53.0 - Small Value Progurement	GoP	15,000.00	15,000.00	THE RESERVE AND RESERVE AND THE PROPERTY OF TH
2020-0118	Pest Control	ASD	NP-53.9 - Small Value Procurement	GoP	30,000.00	30,000.00	
2020-0119	Training and Scholarship Representation Expense (Php15,000.00 to February: Php20,000.00 for June: Php40,000.00 for October)	ASD	Direct Contracting	GoP	75,000.00	75,000.00	
FY 2020 MID YEAR PERFORI	FY 2020 MID YEAR PERFORMANCE REVIEW AND ASSESSMENT			GoP	,		
2020-0120	FY 2020 Mid-Year Performance Review and Assessment	FPMD	NP-53.10 Lease of Real Property and Venue	GoP	300,000.00	300,000.00	
2020-0121	Transport Services	FPMD	NP-53.9 - Small Value Procurement	GoP	30,000,00	30,000.00	
2020-0122	Mid-Year Performance Review and Assessement Tokens	FPMD	NP-53.9 - Small Value Procurement	GoP	15,000.00	15,000.00	
STRATEGIC AND OPERATION	STRATEGIC AND OPERATIONAL PLANNING FOR FY 2021-2023			Make the format of the second	1		
2020-0123	Strategic and Operation Planning for FY2021-2023	FPMD	NP-53.10 Lease of Real Property and Venue	GoP	500,000.00	500,000.00	
2020-0124	Transport Services	FPMD	NP-53.9 - Small Value Procurement	GoP	60,000.00	60,000,00	
2020-0125	Strategic and Operation Planning Tokens	FPMD	NP-53.9 - Small Value Procurement	GoP	11,000.00	11,000.00	
2020-0126	Project Management Seminar/Training	FPMD	NP-53.9 - Small Value Procurement	GoP	50,000.00	50,000.00	
HEALTH AND WELLNESS PROGRAM	ROGRAM						
2020-0127	Employees Week (Sports Fest)	HRDD	NP-53.10 Lease of Real Property and Venue	CoP	170,000.00	170,000.00	
2020-0128	Health and Wellness Program Tokens	HRDD	NP-53.9 - Small Value Procurement	GoP	40,000.00	40,000.00	
2020-0129	Professional Services (Organizer/Facilitator)	HRDD	NP-53.9 - Small Value Procurement	GoP	50,000.00	50,000.00	
REWARDS AND RECOGNITION PROGRAM	TION PROGRAM				,		
2020-0130	Employees Appreciation Day (Annual)	HRDD	NP-53.10 Lease of Real Property and Venue	GoP	300,000,000	300,000,000	
2020-0131	Rewards and Recognition Program Tokens	HRDD	NP-53.9 - Small Value Procurement	GoP	120,000.00	120,000.00	
PARTICPATION/COMPLIANCE	ACE						



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APPROVED BY:	Recommeding Approval:	Prepared by:	2020-0154	2020-0153	2020-0152	2020-0151	ICT SOFTWARE SUBSCRIPTION	2020-0150	OTHER SUPPLIES AND MATERIALS	2020-0149	2020-0148	2020-0147	2020-0145	2020-0144	2020-0143	2020-0142	2020-0141	2020-0140	2020-0139	2020-0138	2020-0137	2020-0136	HIGHLY TECHNICAL CONSULTANT	2020-0135	2020-0134	2020-0133	2020-0132
RAMINDE, LIBORO RAVACY COMMISSIONER Head of the Procuring Entity	ATTY AT TOWNA E MENDOZA Attorney IV, LD AC Member	EDNALON FUND ASTREMOSA Admy Instrativo Stincer I BAC Seasenflat, Member	Microsoft Visio Professional	Cloud hosting for DPCIS/CIS	Cloud hosting for DPSOR	Cloud hosting for Office Productivity	IPTION	COVID-19 Response Items Available @PS-DBM	IATERIALS	Consultant- Senior Writer	Consultant- Senior Writer	Consultant-Writer	Consultant-Lawyer	Legal consultant-Procurement	One (1) Web Developer (x1, blog and forum) (Monthly fee of Php50,000,000 from February to December)	Developer Of Automated DPO ACE Exam	Vulnerability Assesment and Penetration Test (VAPT) Services	IT Developers	Outsourced Prof. Services for CRMIS (2) (Monthly budget of Php82,500 from February to December)	Vulnerability Assessment & Penetration Testing Specialist (Monthly budget of Php42,750 from February to December)	Consultant (Study for Accountability Agent) (Monthly budget of Php55,555.00 from April to December)	GAD Technical Consultant	NSULTANT	ARTA ID (PVC)	Corporate Communication Program	CSC Cluster Meeting	CSC Anniversary Tokens
			IMISU	IMISU	IMISU	IMISU		ASD		OPC	OPC	OPC OFC	OPC	OPC	DSTSD	PHIL-DPO	CMD	CMD	IMISU	IMISU	PPO	GAD		HRDD	HRDD	HRDD	HRDD
,	ATTY. ERLAY VANESAD. LIMANOG Attorney IV. PRD BAC Member	Reviewed by:  MARIA ONABELLA A. TAYORA Suprivising Admin. Officer, ASD BAC Secretariat, Head	NP-53.5 Agency-to-Agency	NP-53.5 Agency-to-Agency	NP-53.5 Agency-to-Agency	NP-53.5 Agency-to-Agency		NP-53.5 Agency-to-Agency	G.,	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP 53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants		NP-53.9 - Small Value Procurement	Direct Contracting	NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement
	Spd.  JONATHY RUDOL RAGSAG  OIC-Chief, D. FSD  BAC Member																										
	Egynt D. Perel III A Executive Assistant IV, OPC	Contingency Fund (4%) GRAND TOTAL	GoP	GoP	GoP	GoP		GoP		GoP	GoP	Gop	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP		GoP	GoP	GoP	GoP
		82,761,839,75 3,310,473,59 86,072,313,34	140,000.00	1,000,000.00	800,000.00	500,000.00		499,690.40		550,000,00	440,000,00	330,000,00	550,000.00	1,080,000.00	550,000.00	450,000.00	170,000.00	840,000.00	907,500.00	470,250.00	499,995.00	213,000,00		10,000.00	80,000.00	20,000.00	40,000.00
	Spd.  MARIA DELIA S. PRESQUITO  OIC. Director IV, EAO  BAC Vice Chairperson		140,000.00	1,000,000.00	800,000.00	500,000.00		499,690.40		550,000,00	440,000,00	330,000,000	550,000,00	1,080,000.00	550,000.00	450,000.00	170,000.00	840,000.00	907,500.00	470,250.00	499,995.00	213,000.00		10,000.00	80,000.00	20,000.00	40,000.00
	ATTY, JOHN HENRY D. NAGA Deputy Privacy Commissioner BAC Chairperson	•					AND AND THE PERSON NAMED IN THE PERSON NAMED I	For Operations - Php343,296.23 For GAS - Php156,394.17	Annual to the filtering and the recommendation of the safe to and the safe of sections of the safe and the forest			And the state of t	A manage and the second company of the description of the company				The state of the s					Decreased from Php366,372.00					the state of the s