



National Privacy Commission
 FY 2020 Continuing Annual Procurement Plan
 (thru RA 11520)
 as of November 18, 2021

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Program/Activity/Project) |
|------------------------------------|---|-----------------------|--|---|--|-----------------------------------|--------------------|---------------------|-----------------|------------------------|--------------|----|--|
| | | | | | Advertisem ent/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| PRINTING AND PUBLICATIONS | | | | | | | | | | | | | |
| 2020-0001 | Printing of NPC Annual Report for CY 2019 in collaboration w/ FPMD | PIAD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 100,000.00 | 100,000.00 | | awarded 2020 |
| 2020-0002 | Publication of NPC issuances, announcements and ads | PIAD | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 480,000.00 | 480,000.00 | | Php240,000.00 for October and Php240,000.00 for November- awarded 2020 |
| 2020-0003 | Printing services (PAW) | PIAD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | - | | Removed |
| 2020-0004 | Printing of 2019 Compendium | PIAD / PHIL-DPO / CMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 550,000.00 | 550,000.00 | | Budget from: PIAD - 300,000.00 Phil DPO - 250,000.00 CMD - 700,000 (discontinued)- awarded 2021 |
| 2020-0005 | Printing of internal communications materials | PIAD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | - | | Removed |
| 2020-0006 | Printing of advocacy materials | PIAD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 260,000.00 | 260,000.00 | | Php140,000.00 for July and Php120,000.00 for October- awarded 2021 |
| 2020-0007 | Printing of poster/brochure for SafeTech for kids | PIAD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | - | | Removed |
| 2020-0008 | Printing Services for PSST/PrivaMoves | PIAD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | - | | Removed |
| 2020-0009 | Onboarding (Employee Handbook) | HRDD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | - | | Removed |
| 2020-0010 | NPC Privacy Toolkit v4 Publication | DSTSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | - | | Discontinued in compliance with NBC 580 re: Adoption of economy measures in the government due to the emergency health situation |
| 2020-0011 | FPMD GUIDELINES AND AND COMPENDIUM (Printing) | FPMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | - | | Removed 11.18.2021 |
| 2020-0012 | DPO ACE Review Notes | PHIL-DPO | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 255,000.00 | 255,000.00 | | awarded 2020 |
| 2020-0013 | Privacy Toolkit | PHIL-DPO | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 250,000.00 | 250,000.00 | | awarded 2020 |
| 2020-0014 | Publication of NPC issuances, announcements and advisances for PIPs/ PICs/ Government/ Global Community | PHIL-DPO | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | - | | Removed |
| 2020-0015 | DPO Registration: Publication in Newspaper | CMD | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | - | - | | Discontinued in compliance with NBC 580 |
| 2020-0016 | Compliance Advocacy Brochure | CMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | - | | Discontinued in compliance with NBC 580 |
| 2020-0017 | Printing of posters | CMD | NO | Competitive Bidding | | | | | GoP | - | - | | Discontinued in compliance with NBC 580 |
| 2020-0018 | Publication of NPC Circular on Administrative Fines | LD | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 150,000.00 | 150,000.00 | | awarded 2020 |
| 2020-0019 | Publication of NPC Circular on Cease and Desist | EnD | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 150,000.00 | 150,000.00 | | awarded 2020 |
| 2020-0020 | Publication of Amended NPC Circular 16-04 | LD | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 200,000.00 | 200,000.00 | | awarded 2020 |
| 2020-0021 | Printing of Standard Operating Process (SOP) of ASD | ASD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 40,000.00 | 40,000.00 | | awarded 2020 |
| ADVERTISEMENT AND MARKETING | | | | | | | | | | | | | |
| 2020-0022 | AVP Production and TV Ad Placement | PIAD | NO | Competitive Bidding | | | | | GoP | 3,000,000.00 | 3,000,000.00 | | awarded 2021 |
| PRIVAMOVES (PSST) | | | | | | | | | | | | | |
| 2020-0023 | PrivaMoves Catering Services w/ AV System | PIAD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | - | | (Php162,500.00 each for August, September, October and November) Removed |
| 2020-0024 | Supplies and Materials | PIAD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | - | | Removed |

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|--|---|-------|----|---|-----------|-----------|-----------|-----------|--|-----|--------------|--------------|--------------|--|
| 2020-0060 | Supplies and Materials | CMD | NO | Shopping | | | | | | GoP | - | | | Discontinued in compliance with NBC 580 |
| COMPLIANCE ADVOCACY | | | | | | | | | | | | | | |
| 2020-0061 | COMPLIANCE ADVOCACY | CMD | NO | NP-53.10 Lease of Real Property and Venue | | | | | | GoP | - | | | Discontinued in compliance with NBC 580 |
| 2020-0062 | Compliance Advocacy Tote bag, customized | CMD | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | - | | | Discontinued in compliance with NBC 580 |
| 2020-0063 | CAAT Conference (Quarterly budget of Php170,000.00) | CMD | NO | NP-53.10 Lease of Real Property and Venue | | | | | | GoP | 170,000.00 | 170,000.00 | | Procured, 1st Quarter CAAT Conference, included in the January 10, 2020 APP Item No. 2020-062 Discontinued April, July and October schedule in compliance with NBC 580 re: Adoption of economy measures in the government due to the emergency health situation |
| 2020-0064 | Joint Cybersecurity Working Group Meeting | EnD | NO | NP-53.10 Lease of Real Property and Venue | 14-Jan-20 | 15-Jan-20 | 15-Jan-20 | 15-Jan-20 | | GoP | - | | | Removed |
| 2020-0065 | Public Consultation for NPC Circular on Cease and Desist | EnD | NO | NP-53.10 Lease of Real Property and Venue | | | | | | GoP | - | | | Removed |
| 2020-0066 | Public Consultation for Amendment of NPC Circular 16-04 | LD | NO | NP-53.10 Lease of Real Property and Venue | | | | | | GoP | - | | | Removed |
| 2020-0067 | Public Consultation on NPC Circular on Administrative Fines | LD | NO | NP-53.10 Lease of Real Property and Venue | | | | | | GoP | - | | | Removed |
| ONLINE SUBSCRIPTION | | | | | | | | | | | | | | |
| 2020-0068 | Philippine Laws and Jurisprudence Online Access Subscription (27 User Accounts) | LD | NO | Direct Contracting | | | | | | GoP | 181,440.00 | 181,440.00 | | awarded 2020 |
| 2020-0069 | Development of Issuances: Consultation With Regulatory Agencies in the Formulation of Privacy Standards | PDD | NO | NP-53.10 Lease of Real Property and Venue | | | | | | GoP | - | - | | Removed |
| SEMI-EXPENDABLE ICT EQUIPMENT/SUPPLIES | | | | | | | | | | | | | | |
| 2020-0070 | Semi-expendable ICT Equipment/Supplies | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 381,000.00 | 381,000.00 | | Reduced from Php389K |
| SUBSCRIPTION EXPENSES | | | | | | | | | | | | | | |
| 2020-0071 | Office 365 | IMISU | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | | GoP | 2,880,000.00 | 2,880,000.00 | | Itemized the subscription items originally lumped into one APP Item no. 2020-0071 |
| 2020-0072 | Network Monitoring System | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 180,000.00 | 180,000.00 | | awarded 2020 |
| 2020-0073 | Virtual Private Network | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | - | - | | Removed |
| 2020-0074 | Internet Subscription Provider (ISP) | IMISU | NO | NP-53.9 - Small Value Procurement | 30-Sep-20 | 1-Aug-20 | 7-Aug-20 | 13-Aug-20 | | GoP | 340,000.00 | 340,000.00 | | awarded 2020 |
| 2020-0075 | SSL Certificate | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | - | - | | Removed |
| 2020-0076 | DDOS and Internet Security | IMISU | NO | Competitive Bidding | | | | | | GoP | 1,800,000.00 | 1,800,000.00 | | awarded 2021 |
| 2020-0077 | Anti-virus | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 500,000.00 | 500,000.00 | | awarded 2020 |
| 2020-0078 | Firewall | IMISU | NO | Competitive Bidding | | | | | | GoP | 2,300,000.00 | 2,300,000.00 | | awarded 2021 |
| 2020-0079 | Adobe Creative Cloud Suite for Windows & Mac | IMISU | NO | NP-53.9 - Small Value Procurement | 6-May-20 | 11-May-20 | 14-May-20 | 10-Jun-20 | | GoP | 600,000.00 | 600,000.00 | | awarded 2020 |
| 2020-0080 | Flash presentation (Prezi) | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | - | - | | Removed |
| 2020-0081 | Adobe Acrobat Pro DC License | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | - | - | | Removed |
| 2020-0082 | Penetration Testing and Forensic Software | IMISU | NO | Competitive Bidding | | | | | | GoP | 3,361,000.00 | 3,361,000.00 | | Includes Penetration Testing Platform, Vulnerability Assessment Software, Mobile Forensic Application, Digital Forensic Investigation Software and Cloud Analyzer System |
| CAPITAL OUTLAY | | | | | | | | | | | | | | |
| 2020-0083 | Desktop | IMISU | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | | GoP | 2,960,000.00 | | 2,960,000.00 | procured |
| 2020-0084 | Laptop | IMISU | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | | GoP | 1,680,000.00 | | 1,680,000.00 | procured |
| INSTALLATION OF QUALITY MANAGEMENT SYSTEM (QMS) CERTIFIABLE TO ISO 9001:2015 | | | | | | | | | | | | | | |
| 2020-0085 | Installation of Quality Management System (QMS) Certifiable to ISO 9001:2015 | QMC | NO | NP-53.10 Lease of Real Property and Venue | 16-Jan-20 | 17-Jan-20 | 17-Jan-20 | 17-Jan-20 | | GoP | 2,000,000.00 | 2,000,000.00 | | Procured, included in January 10, 2020 APP, Item code 2020-070 |
| 2020-0086 | Representation Expenses | QMC | NO | Direct Contracting | 17-Jan-20 | 17-Jan-20 | 17-Jan-20 | 19-Jan-20 | | GoP | 840,000.00 | 840,000.00 | | Procured, included in January 14, 2020 APP (Supplemental No.1, Item code 2020-S1-001) |
| 2020-0087 | ISO Certification | QMC | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | - | - | | Removed |
| GENDER SENSIVITY TRAINING FOR MEDIATORS | | | | | | | | | | | | | | |
| 2020-0088 | Gender Sensitivity Training for Mediators | GAD | NO | Direct Contracting | 19-Feb-20 | 19-Feb-20 | 19-Feb-20 | 19-Feb-20 | | GoP | 50,000.00 | 50,000.00 | | Procured, included in January 14, 2020 APP (Supplemental No.1, Item code 2020-S1-002) |
| CONDUCT OF GAD-RELATED ACTIVITIES IN OBSERVANCE OF THE 2020 WOMEN'S MONTH CELEBRATION | | | | | | | | | | | | | | |
| 2020-0089 | Briefing on Gender Perspectives on Privacy - Juana meets PRIVA | GAD | NO | Direct Contracting | 3-Mar-20 | 3-Mar-20 | 4-Mar-20 | 4-Mar-20 | | GoP | 80,000.00 | 80,000.00 | | Procured, included in the Jan. 14, 2020 APP Item No. 2020-S1-003 |
| 2020-0090 | Polo Shirts and Jackets | GAD | NO | NP-53.9 - Small Value Procurement | 20-Feb-20 | 24-Feb-20 | 27-Feb-20 | 27-Feb-20 | | GoP | 250,000.00 | 250,000.00 | | Procured, included in the Jan. 14, 2020 APP Item No. 2020-S1-004 |
| 2020-0091 | Advocacy Tokens | GAD | NO | NP-53.9 - Small Value Procurement | 22-Feb-20 | 26-Feb-20 | 4-Mar-20 | 4-Mar-20 | | GoP | 130,000.00 | 130,000.00 | | Procured, included in the Jan. 14, 2020 APP Item No. 2020-S1-005 |
| 2020-0092 | Supplies and Equipment | GAD | NO | Shopping | | | | | | GoP | 17,400.00 | 17,400.00 | | |
| 2020-0093 | Seminar on Women Empowerment and Gender to Promote Gender Equality and Women Empowerment - Juana protected? | GAD | NO | Direct Contracting | | | | | | GoP | - | - | | Included in the Jan. 14, 2020 APP Item No. 2020-S1-007 Discontinued |
| 2020-0094 | Film Showing on Gender-related Movies Espousing to Women Empowerment and Gender - Juana watch? | GAD | NO | Direct Contracting | | | | | | GoP | - | - | | Included in the Jan. 14, 2020 APP Item No. 2020-S1-008 Discontinued |
| 2020-0095 | NPC GAD Implementer Recognition Awards - Juana recognize? | GAD | NO | Direct Contracting | | | | | | GoP | - | - | | Included in the Jan. 14, 2020 APP Item No. 2020-S1-009 Discontinued |

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|---|--|----------|----|---|-----------|-----------|-----------|-----------|-----|--------------|--------------|--|--|
| 2020-0119 | Training and Scholarship Representation Expense | ASD | NO | Direct Contracting | | | | | GoP | - | | | Removed |
| | | | NO | | | | | | GoP | - | | | |
| FY 2020 MID YEAR PERFORMANCE REVIEW AND ASSESSMENT | | | | | | | | | | | | | |
| 2020-0120 | FY 2020 Mid-Year Performance Review and Assessment | FPMD | NO | NP-53.10 Lease of Real Property and Venue | | | | | GoP | - | | | Removed |
| 2020-0121 | Transport Services | FPMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | | | Removed |
| 2020-0122 | Mid-Year Performance Review and Assessment Tokens | FPMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | | | Removed |
| OPERATIONAL PLANNING FOR FY 2021 | | | | | | | | | | | | | |
| 2020-0123 | Strategic and Operation Planning for FY2021-2023 | FPMD | NO | NP-53.10 Lease of Real Property and Venue | | | | | GoP | - | | | Removed |
| 2020-0124 | Transport Services | FPMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | | | Removed |
| 2020-0125 | CY 2021 Planner with NPC Logo | FPMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 56,000.00 | 56,000.00 | | awarded 2020 |
| | | | NO | | | | | | GoP | - | | | |
| 2020-0126 | Project Management Seminar/Training | FPMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | | | Removed |
| HEALTH AND WELLNESS PROGRAM | | | | | | | | | | | | | |
| 2020-0127 | Employees Week (Sports Fest) | HRDD | NO | NP-53.10 Lease of Real Property and Venue | | | | | GoP | - | | | Removed |
| 2020-0128 | Health and Wellness Program Tokens | HRDD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | | | Removed |
| 2020-0129 | Professional Services (Organizer/Facilitator) | HRDD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | | | Removed |
| REWARDS AND RECOGNITION PROGRAM | | | | | | | | | | | | | |
| 2020-0130 | Employees Appreciation Day (Annual) | HRDD | NO | NP-53.10 Lease of Real Property and Venue | | | | | GoP | - | | | Removed |
| 2020-0131 | Supplies/Token for Employees' Appreciation Day | HRDD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 120,000.00 | 120,000.00 | | awarded 2021 |
| | | | | | | | | | GoP | - | | | |
| PARTICIPATION/COMPLIANCE | | | | | | | | | | | | | |
| 2020-0132 | CSC Anniversary Tokens | HRDD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | | | Removed |
| 2020-0133 | CSC Cluster Meeting | HRDD | NO | NP-53.10 Lease of Real Property and Venue | | | | | GoP | - | | | Removed |
| 2020-0134 | Corporate Communication Program | HRDD | NO | Direct Contracting | | | | | GoP | - | | | Removed |
| 2020-0135 | ARTA ID (PVC) | HRDD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | - | | | Removed 11.02.21 |
| | | | | | | | | | GoP | - | | | |
| HIGHLY TECHNICAL CONSULTANT | | | | | | | | | | | | | |
| 2020-0136 | GAD Technical Consultant | GAD | NO | NP-53.7 Highly Technical Consultants | 9-Jun-20 | 11-Jun-20 | 11-Jun-20 | 3-Jul-20 | GoP | 213,000.00 | 213,000.00 | | Decreased from Php366,372.00 |
| 2020-0137 | Consultant (Study for Accountability Agent) | PPO | NO | NP-53.7 Highly Technical Consultants | | | | | GoP | - | | | (Monthly budget of Php5,555.00 from April to December) |
| 2020-0138 | Vulnerability Assessment & Penetration Testing Specialist | IMISU | NO | NP-53.7 Highly Technical Consultants | | | | | GoP | 470,250.00 | 470,250.00 | | (Monthly budget of Php42,750 from February to December) |
| | | | | | | | | | GoP | - | | | Removed |
| 2020-0139 | Outsourced Prof. Services for CRMIS (2) | IMISU | NO | NP-53.7 Highly Technical Consultants | | | | | GoP | - | | | (Monthly budget of Php82,500 from February to December) |
| 2020-0140 | IT Developers | CMD | NO | NP-53.7 Highly Technical Consultants | | | | | GoP | - | | | Discontinued in compliance with NBC 580 |
| 2020-0141 | Vulnerability Assessment and Penetration Test (VAPT) Services | CMD | NO | NP-53.7 Highly Technical Consultants | 11-Jun-20 | 22-Jun-20 | 24-Jun-20 | 24-Jun-20 | GoP | 170,000.00 | 170,000.00 | | awarded 2020 |
| 2020-0142 | Developer of Automated DPO ACE Exam | PHIL-DPO | NO | NP-53.7 Highly Technical Consultants | | | | | GoP | - | | | Removed |
| 2020-0143 | One (1) Web Developer (x1, blog and forum) | DSTSD | NO | NP-53.7 Highly Technical Consultants | | | | | GoP | - | | | Discontinued in compliance with NBC 580 re: Adoption of economy measures in the government due to the emergency health situation |
| 2020-0144 | Legal consultant-Procurement | OPC | NO | NP-53.7 Highly Technical Consultants | 6-Aug-20 | 17-Aug-20 | 11-Sep-20 | 1-Oct-20 | GoP | 540,000.00 | 540,000.00 | | awarded 2020 |
| 2020-0145 | Consultant-Lawyer | OPC | NO | NP-53.7 Highly Technical Consultants | | | | | GoP | - | | | Removed |
| 2020-0146 | Consultant-Lawyer | OPC | NO | NP-53.7 Highly Technical Consultants | | | | | GoP | 300,000.00 | 300,000.00 | | awarded 2020 |
| 2020-0147 | Technical Consultant | OPC | NO | NP-53.7 Highly Technical Consultants | 9-Jun-20 | 11-Jun-20 | 11-Jun-20 | 11-Jun-20 | GoP | 180,000.00 | 180,000.00 | | awarded 2020 |
| 2020-0148 | Technical Consultant | OPC | NO | NP-53.7 Highly Technical Consultants | | | | | GoP | - | | | Removed |
| 2020-0149 | Technical Consultant | OPC | NO | NP-53.7 Highly Technical Consultants | 14-Aug-20 | 17-Aug-20 | 11-Sep-20 | 16-Sep-20 | GoP | 300,000.00 | 300,000.00 | | awarded 2020 |
| OTHER SUPPLIES AND MATERIALS | | | | | | | | | | | | | |
| 2020-0150 | COVID-19 Response Items Available @PS-DBM | ASD | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | GoP | 499,690.40 | 499,690.40 | | For Operations - Php343,296.23 For GAS - Php156,394.17 |
| ICT SOFTWARE SUBSCRIPTION | | | | | | | | | | | | | |
| 2020-0151 | Cloud hosting for Office Productivity, DPSOR, DPCIS/CIS/DPO Journal & Privacy Wall | IMISU | NO | NP-53.5 Agency-to-Agency | | | | | GoP | 3,000,000.00 | 3,000,000.00 | | procured with PSDBM |
| 2020-0152 | Cloud hosting for DPSOR | IMISU | NO | NP-53.5 Agency-to-Agency | | | | | GoP | - | | | Removed |
| 2020-0153 | Cloud hosting for DPCIS/CIS | IMISU | NO | NP-53.5 Agency-to-Agency | | | | | GoP | - | | | Removed |
| 2020-0154 | Microsoft Visio Professional | IMISU | NO | NP-53.5 Agency-to-Agency | | | | | GoP | - | | | Removed |
| SUPPLEMENTAL PROJECT | | | | | | | | | | | | | |

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| 2020-0155 | Protective Glass Booth | LD | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | - | | Merged with APP Item No. 2020-0156 |
| 2020-0156 | Supply, Delivery and Installation of Acrylic Shield* | ASD | NO | NP-53.2 Emergency Cases | 19-Jun-20 | 22-Jun-20 | 22-Jun-20 | 24-Jun-20 | | GoP | - | | Removed |
| 2020-0157 | Disinfection of NPC Offices* | ASD | NO | NP-53.2 Emergency Cases | | | | | | GoP | 180,000.00 | 180,000.00 | Awarded 2020 |
| 2020-0158 | Printing of customized wall sticker/decals | PIAD | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 200,000.00 | 200,000.00 | |
| 2020-0159 | Karabin with the Commissioner (customized jacket) | PIAD | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 325,000.00 | 325,000.00 | awarded 2020 |
| 2020-0160 | Consultant - Competency Development and Profiling | OPC | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 780,000.00 | 780,000.00 | awarded 2020 |
| 2020-0161 | Common-Use Office Supplies NOT Available @ PS-DBM (AFT-CSE2020) - Uninterruptible Power Supplies (UPS) | ASD | NO | Shopping | | | | | | GoP | 266,500.00 | 266,500.00 | awarded 2020 |
| 2020-0162 | Annual Physical and Health Exam (Enhance) | HRDD | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 680,000.00 | 680,000.00 | |
| 2020-0165 | Tarpaulin (Process Flow Charts) of Citizen Charter | HRDD | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 30,000.00 | 30,000.00 | awarded 2020 |
| 2020-0166 | Printing costs of few copies of ARTA Handbook. | HRDD | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | - | - | Removed 11.02.21 |
| 2020-0167 | DPO ACE Level 2 AVP | PHIL-DPO | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 800,000.00 | 800,000.00 | awarded 2020 |
| 2020-0168 | Operational Planning for FY 2021 (other professional services - technical facilitator/s) | FPMD | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 70,000.00 | 70,000.00 | awarded 2020 |
| 2020-0169 | Virtual Training for NPC FAO personnel, FAO focal persons and others concerned | FPMD | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 520,000.00 | 520,000.00 | awarded 2020 |
| 2020-0170 | Project Management Seminar/ Training | FPMD | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 300,000.00 | 300,000.00 | awarded 2020 |
| 2020-0171 | Supply and installation of Tire for the NPC Service Vehicle | ASD | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 50,000.00 | 50,000.00 | awarded 2020 |
| 2020-0172 | Postage and Courier Expenses | ASD | NO | NP-53.5 Agency-to-Agency | | | | | | GoP | 100,000.00 | 100,000.00 | awarded 2020 |
| 2020-0173 | Other Supplies and Materials - Toner Cartridge and Drum for Fuji Xerox 3065 | ASD | NO | Direct Contracting | | | | | | GoP | 38,750.00 | 38,750.00 | awarded 2021 |
| 2020-0174 | Other Supplies and Materials - Toner/Ink/Ribbon Cartridge for various printer | ASD | NO | Shopping | | | | | | GoP | 81,540.00 | 81,540.00 | awarded 2020 |
| 2020-0175 | Professional Services (Highly Technical Consultant for the conduct of seminar/workshop) | QMC | NO | NP-53.7 Highly Technical Consultants | | | | | | GoP | 350,000.00 | 350,000.00 | awarded 2021 |
| 2020-0176 | Professional Service - Data Breach Notification Management System | CMD | NO | Competitive Bidding | | | | | | GoP | 6,430,000.00 | 6,430,000.00 | awarded 2021 |
| 2020-0177 | Case Management System | CID | NO | Competitive Bidding | | | | | | GoP | 4,000,000.00 | 4,000,000.00 | awarded 2021 |
| 2020-0178 | Information Security Specialist | IMISU | NO | NP-53.7 Highly Technical Consultants | | | | | | GoP | 200,000.00 | 200,000.00 | awarded 2020 |
| 2020-0179 | Office 365 (E1) | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 326,000.00 | 326,000.00 | awarded 2020 |
| 2020-0180 | Consultant - To study on Accountability Agents for the Philippines and other related seals and Certifications on Cross-Border Data Flow (CBFR) Mechanism | OPC | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | | GoP | - | - | cancelled-with OPC memo c/o FPMD |
| 2020-0181 | Technical Facilitators re: Review and Assessment of the FY 2020 Year-End Performance and FY 2021 Target Indicators | FPMD | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 120,000.00 | 120,000.00 | awarded 2020 |
| 2020-0182 | Common-use Supplies Not Available @ PSDBM | ASD | NO | Shopping | | | | | | GoP | 191,000.00 | 191,000.00 | awarded 2021 |
| 2020-0183 | Desktop | IMISU | NO | NP-53.5 Agency-to-Agency | | | | | | GoP | - | - | removed and lumped into APP No. 2020-0203 |
| 2020-0184 | High-end laptop for Security Analysis and Testing | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | - | - | removed and lumped into APP No. 2020-0203 |
| 2020-0185 | High-end laptop for Graphic Design and Video Production | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | - | - | removed and lumped into APP No. 2020-0203 |
| 2020-0186 | High-end laptop computer for systems and mobile app development | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | - | - | removed and lumped into APP No. 2020-0203 |
| 2020-0187 | Mid-range laptop for remote / onsite compliance checks and privacy sweep | IMISU | NO | Competitive Bidding | | | | | | GoP | - | - | removed and lumped into APP No. 2020-0203 |
| 2020-0188 | High speed, high volume scanner (colored/ ADF / sheet feed) | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | - | - | removed and lumped into APP No. 2020-0203 |
| 2020-0189 | Mid-range all-in-one / multi function laser printer | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | - | - | removed and lumped into APP No. 2020-0203 |
| 2020-0190 | Wide-screen TV | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 60,000.00 | 60,000.00 | Awarded 2021 |
| 2020-0191 | Tablets | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | - | - | removed and lumped into APP No. 2020-0203 |
| 2020-0192 | Conference system/ wired or wireless microphones | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 30,000.00 | 30,000.00 | Awarded 2021 |
| 2020-0193 | ICT Software (MS Windows Server) | IMISU | NO | NP-53.5 Agency-to-Agency | | | | | | GoP | 50,000.00 | 50,000.00 | procured through PS-DBM |
| 2020-0194 | ICT Software (MS SQL) | IMISU | NO | NP-53.5 Agency-to-Agency | | | | | | GoP | 80,000.00 | 80,000.00 | procured through PS-DBM |
| 2020-0195 | DPO ACE Automated Examination System (DPO ACE AES) - Customized Software/System License | PHIL-DPO | NO | Competitive Bidding | | | | | | GoP | 5,400,000.00 | 5,400,000.00 | Awarded 2021 |
| 2020-0196 | Publication - NPC Advisory on Data Subject Rights | OPC | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | | GoP | 320,000.00 | 320,000.00 | amended from SVP to NP, awarded |
| 2020-0197 | Professional Services (Highly Technical Consultant for the Conduct of Seminar/ Workshop) | QMS | NO | NP-53.7 Highly Technical Consultants | | | | | | GoP | 1,925,000.00 | 1,925,000.00 | April, May, June, September, December-350,000 July-175,000, awarded from P800,000, ABC adjusted to P900,000 |
| 2020-0198 | ISO Certification (ISO Certifying Body) | QMS | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 500,000.00 | 500,000.00 | Mode* HIC to SVP February-5,000 March 104,500, April & May 86,500, June-237,000, July-85,000 |
| 2020-0199 | Representation (Meals) | QMS | NO | Direct Contracting | | | | | | GoP | 604,500.00 | 604,500.00 | Removed 10.07.21 |
| 2020-0200 | Professional Service (PCR Test) | HRDD | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | - | - | |
| 2020-0201 | Health Kits | HRDD | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 912,000.00 | 912,000.00 | |
| 2020-0202 | SMTT Relav-Bulk Email Service | CMD | NO | NP-53.9 - Small Value Procurement | | | | | | GoP | 200,000.00 | 200,000.00 | continued item, included in ISSP 2020 |

| | | | | | | | | | | | | |
|-----------|--|-------|----|-----------------------------------|--|--|--|--|-----------------------|---------------|---------------|--|
| | NPC ICT Equipment | IMISU | NO | Competitive Bidding | | | | | GoP | 2,846,000.00 | 2,846,000.00 | Composing of: Desktop, High-end laptop for Security Analysis and Testing, High-end laptop for Graphic Design and Video Production, High-end laptop computer for systems and mobile app development, Mid-range laptop for remote / onsite compliance checks and privacy sweep, High speed, high volume scanner (colored / ADF / sheet feed), Mid-range all-in-one / multi function laser printer, Tablets |
| 2020-0203 | | | | | | | | | | | | |
| 2020-0204 | COVID-19 Response Items - Covid-19 Equipment | ASD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 246,200.00 | 246,200.00 | New item 10.07.21 |
| 2020-0205 | Disaster Preparedness Supplies and Equipments | HRDD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 400,000.00 | 400,000.00 | New item 10.07.21 |
| 2020-0206 | KN95 disposable facemask | HRDD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 480,000.00 | 480,000.00 | New item 11.02.21 |
| 2020-0207 | Office Furnitures | ASD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 150,000.00 | 150,000.00 | New item 11.02.21 |
| 2020-0208 | Other supplies and materials for the use of ASD- General Services Unit | ASD | NO | Shopping | | | | | GoP | 200,000.00 | 200,000.00 | New item 11.02.21 |
| 2020-0209 | Multi-functional printer | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 500,000.00 | 500,000.00 | New item 11.02.21 |
| 2020-0210 | Scanner (small/high-volume/speed) | IMISU | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 450,000.00 | 450,000.00 | New item 11.02.21 |
| 2020-0211 | Printing Expenses for Competency Framework | HRDD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 20,000.00 | 20,000.00 | New item 11.02.21 |
| 2020-0212 | Communication Equipment | CID | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 240,000.00 | 240,000.00 | New Item 11.18.21 |
| | | | | | | | | | Total | 72,766,770.00 | 2,910,670.80 | |
| | | | | | | | | | Contingency Fund (4%) | | 75,677,440.80 | |
| | | | | | | | | | GRAND TOTAL | | | |

Prepared by:


 Digitally signed by Tavora
 Maria Donabella A. Tavora
 Date: 2021.11.24 09:29:14
 +08'00'

MARIA DONABELLA A. TAVORA
 Supervising Administrative Officer, HRDD
 BAC Secretariat, Member

Reviewed by:


 Digitally signed by Tana-Cagula
 Krishna Aira
 Angeles

ATTY. KRISHNA AIRA A. TANA-CAGULA
 Attorney III, EnD
 BAC Secretariat, Head

Recommending Approval:


 Digitally signed by Mendoza
 Ma Josefina
 Lucena

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


 Digitally signed by Narag Aurelle
 Dominic Espita

ATTY. AURELLE DOMINIC NARAG
 Executive Assistant IV, OPC
 BAC Member


 Digitally signed by Ragsag Jonathan
 Rudolph Yandan

JONATHAN RUDOLPH Y. RAGSAG
 OIC-Chief, DSTSD
 BAC Member


 Digitally signed by Espenilla
 Erwin Dejusos

ERWIN D. ESPENILLA
 Executive Assistant IV, OPC
 BAC Member


 Digitally signed by Villasoto Ivy Grace Torres
 Date: 2021.11.24 19:54:36
 +08'00'

ATTY. IVY GRACE VILLASOTO
 OIC- Director, PPO
 BAC Vice Chairperson


 Digitally signed by Patula
 Maria Theresita Elnar
 Date: 2021.11.24 14:45:37
 +08'00'

ATTY. MARIA THERESITA PATULA
 Director IV, LEO
 BAC Chairperson

APPROVED BY:


 Digitally signed by Liboro
 Raymond E. Liboro
 Date: 2021.11.24 14:45:37
 +08'00'

RAYMUND E. LIBORO
 PRIVACY COMMISSIONER
 Head of the Procuring Entity



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 132-2021, Series of 2021

**RECOMMENDING THE APPROVAL OF THE AMENDMENTS IN THE 2020
CONTINUING ANNUAL PROCUREMENT PLAN OF THE NATIONAL PRIVACY
COMMISSION**

WHEREAS, pursuant to the General Appropriations Act of Fiscal Year 2020 (2020 GAA), the National Privacy Commission (NPC) approved its FY 2020 Annual Procurement Plan (2020 APP);

WHEREAS, on 29 December 2020, the Congress of the Philippines enacted Republic Act No. 11520 (R.A. 11520) which extends the availability of the 2020 appropriations until 31 December 2021;

WHEREAS, Section 7.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known 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 provided that all changes to the consolidated APP, including that of the 2020 Continuing APP, may be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity (HoPE);

WHEREAS, the NPC seeks to amend its existing approved FY 2020 Continuing APP to accurately reflect the procurements and projects of the Commission;

WHEREAS, the only changes that will be effected are the removal of APP Item No. 2020-0011 (FPMD Guidelines and Compendium Printing) and the addition of a new item under APP Item No. 2020-0212 (Communication Equipment) for the Complaints and Investigation Division;

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 FY 2020 Continuing APP (as of 18 November 2021), a copy of which is herein attached as Annex "A";

RESOLVED this 18th day of November 2021 via videoconference meeting.


ATTEST:


Digitally signed by
Espenilla
Erwin Dejuocos
ERWIN D. ESPENILLA
Executive Assistant IV, OPC
BAC Member


Digitally signed
by Narag Aurelle
Dominic Espita
ATTY. AURELLE DOMINIC E. NARAG
Executive Assistant IV, OPC
BAC Member



Digitally signed by
Ragsag Jonathan
Rudolph Yandan
JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member


Digitally signed
by Mendoza
Ma Josefina
Eusebio
ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, Legal Division
BAC Member


Digitally signed by
Villasoto Ivy Grace Torres
Date: 2021.11.24 19:55:26
+08'00'
ATTY. IVY GRACE T. VILLASOTO
OIC-Director, PPO
BAC Vice Chairperson


Digitally signed by Patula Maria
Theresita Elnar
Date: 2021.11.24 14:44:03
+08'00'
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:



RAYMUND ENRIQUEZ LIBORO
Privacy Commissioner
Head of the Procuring Entity
Date: _____

Ref No.: 132-2021

The original of this document is in digital format
NPC_BAC_RESO-V1.0, R0.0, 05 May 2021