

NATIONAL PRIVACY COMMISSION Annual Procurement Plan for FY 2022 (as of September 1, 2022)

Control of Control o						(as of September 1, 2022)					C In I . (PID)			-
Page				In this an Fresh						Source of		Estimated Budget (PhP)		_
Common For Company Common For Company Co	Code (PAP)			Procurement Activity?	Mode of Procurement	t/Posting of	Opening of			Tunus	Total	моое	со	Remarks (brief description of Project)
Common De Collegies Auslink-19 END AFT CIEDUS AND NO NO 11-Agrey to Agrey Usuary Fairury F	SUPPLIES AN	D MATERIALS												
19-200 Toler March Sanger (Langer) 19-200 19-20 19	2022-0001	Common-Use Office Supplies A vailable # PS-DBM (APP-CSE2022)	ASD	NO	NP-53.5 Agency-to-Agency	January		February	February	GoP	726,000.00	726,000.00		Charged to operations = Php792,677.39 charged to GASS = Php570,172.86 Decreased from 1,362,850.25 charged to operations = 796,000 charged to GAS = 160,000 (3.30.22) Decrease from 956,000 to 726,000 (626,000 - Operations
Fig. Part					Shopping									
March Value Managers Arrows			ASD	NO	NP-53.9 - Small Value Procurement	January	February	February	February	GoP	300,000.00	300,000.00		removed (3.30.22)
Displace Laplace Lap						-	-				0			
Part	2022-0004	Motor Vehicles Maintenance Services	ASD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	1,000,000.00	1,000,000.00		(Control (Co
Section Principle Princi	2022-0005	Telephone- Landline	ASD	NO	GPPB Resolution No. 019-2006	January	January	January	January	GoP	620,000.00	620,000.00		For Renewal (GPPB Resolution No.019-2006 - Annex A: GUIDELINES ON PROCUREMENT OF WATER, ELECTRICITY, TELECOMMUNICATIONS AND INTERNET SERVICE
	RENTS/LEASE	EXPENSES						1						
Sequence														Decreased from 20,375,030.76 (3.30.22)
PRINCE P	2022-0007	Multi Functional Printer (2 units)				January								removed (3.30.22)
OFFITE CANDERS ASSERVETS	2022-0008	Storage Space	ASD	NO	NP-53.9 - Small Value Procurement	January	February	February	February	GoP	720,000.00	720,000.00		
202 0810 Searity Services			PHLDPO	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	90,000.00	90,000.00		DPO ACE PROGRAM (Regional) LEVEL 2 - 60,000 DPO ACE PROGRAM (ncr) LEVEL 2 - 30,000
2022-0911 Initional Services	OTHER GENE	ERAL SERVICES							*		0			
2022-013 Supply and Delivery of Daily Newspaper ASD NO NP.339 Seall Wake Posterment Illinoury Illin	2022-0010	Security Services	ASD	YES	Competitive Bidding	January	January	January	January	GoP	3,520,000.00	3,520,000.00		awarded EPA
2022-011 Postage and Courier thru Philippine Postal Corporation ASD NO NP-333 Segmey to Agree y March March April GeP 150,0000 150,	2022-0011	Janitorial Services			1 0	January	January	January	January		1,430,000.00	1,430,000.00	_	awarded EPA
	2022-0012	Supply and Delivery of Daily Newspaper				January		January	January					removed (3.30.22)
Description Product									-					
Postage and Courier thru Philippine Postal Corporation	2022-0014	Disinfection Services	ASD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	360,000.00	360,000.00		
Subscription Subs			ASD	NO	NP-53.5 Agency-to-Agency	March	March	April	April	GoP	150,000.00	150,000.00		changed name from Postage and Courier (3.30.22) Change in mode of procurement from SVP to Agency to
Maintenance	2022-0016		CMD	NO	Competitive Bidding	March	March	April	April	GoP	3,000,000.00	3,000,000.00		
202 0017 Two factor Authentication SMS/SMS Cateway/ SMS OTP CMD NO NP.539 - Small Value Precurement April April April May May GoP 500,000.0 500,000.0 1.							1							
Service	SUBSCRIPTI					T	T	Т	T	T	0			
LD PRD NO Direct Contracting LD PRD NO Direct Contracting August August August August September Septem		Service					· .		,					
2022-0021 Office 365 IMISU NO NP-53.5 Agency-to-Agency February	2022-0019	Renewal of Philippine Jurisprudence Online Access Subscription	LD/PRD		Direct Contracting					GoP	250,000.00	250,000.00		PRD 85,000.00 Decrease in LD Budget from Php 190,000 to 160,000
2022-0022 Adobe Creative Cloud iMISU NO NP-53.9 - Small Value Procurement Ianuary Ianuary Ianuary February GoP Removed (1.02.21)											250,000.00			
2022-0023 Adobe Acrobat Professional IMISU NO NP-53.9 - Small Value Procurement Ianuary Ianuary February February GoP Removed (3.07.22)											3,300,000.00	3,300,000.00		
Two-factor Authentication SMS/SMS Gateway/ SMS OTP SMS OTP Service IMISU NO NP-53.9 - Small Value Procurement March March March April GoP Removed (3.07-22)	nome come					-	-				3			
Service Serv		Two-factor Authentication SMS/SMS Gateway / SMS OTP												
2022-0026 Virtual Private Network Virt														
2022-0027 Backup and recovery solution iMISU NO Competitive Bidding March March April GoP Removed (3.07.22) 2022-0028 Hyperconverged solution iMISU NO Competitive Bidding March March April GoP Removed (3.07.22) 2022-0029 Network Monitoring solution iMISU NO NP-53.9 - Small Value Procurement March April April GoP Increased from 123,000.00 (11.02.21) 2022-0030 Internet Service Provider (ISP) - Main iMISU YES GPPB Resolution No. 019-2006 January January January January GoP 1.000,000.00 1.000,000 changed Mode of Procurement from Bidding (3.30.22); Changed schedule activity from March to January (4.26.														
2022-0028 Hyperconverged solution iMISU NO Competitive Bidding March March April April GoP Removed (3.0722) 2022-0029 Network Monitoring solution iMISU NO NP-53.9 - Small Value Procurement March April April GoP Increased from 123.000.00 (11.0221) Removed (3.0722) 2022-0030 Internet Service Provider (ISP) - Main iMISU YES GPPB Resolution No. 019-2006 January January January January January January GoP 1.000,000.00 1.000,000 changed Mode of Procurement from Bidding (3.3022); Changed schedule activity from March to January (4.26.														
Policy Depth of Network Monitoring solution in MISU NO NP-53.9 - Small Value Procurement March March April April GoP Increased from 123,000.00 (11.02.21) Removed (3.07.22) Removed (3.07.22) Line of Network Monitoring solution in MISU NO NP-53.9 - Small Value Procurement March March April April GoP Increased from 123,000.00 (11.02.21) Removed (3.07.22) Line of Network Monitoring solution in MISU NO NP-53.9 - Small Value Procurement Increased from 123,000.00 (11.02.21) Removed (3.07.22) Line of Network Monitoring solution in MISU NO NP-53.9 - Small Value Procurement Increased from 123,000.00 (11.02.21) Removed (3.07.22) Line of Network Monitoring solution in MISU NO NP-53.9 - Small Value Procurement Increased from 123,000.00 (11.02.21) Removed (3.07.22) Line of Network Monitoring solution in MISU NO NP-53.9 - Small Value Procurement Increased from 123,000.00 (11.02.21) Removed (3.07.22) Line of Network Monitoring solution in MISU NO NP-53.9 - Small Value Procurement Increased from 123,000.00 (11.02.21) Removed (3.07.22) Line of Network Monitoring solution in MISU NO NP-53.9 - Small Value Procurement Increased from 123,000.00 (11.02.21) Removed (3.07.22) Line of Network Monitoring solution in MISU NO NP-53.9 - Small Value Procurement Increased from 123,000.00 (11.02.21) Removed (3.07.22) Line of Network Monitoring solution in MISU NO NP-53.9 - Small Value Procurement Increased from 123,000.00 (11.02.21) Removed (3.07.22) Line of Network Monitoring solution in MISU NO NP-53.9 - Small Value Procurement Increased from 123,000.00 (11.02.21) Removed (3.07.22) Line of Network Monitoring solution in MISU NO NP-53.9 - Small Value Procurement Increased from 123,000.00 (11.02.21) Removed (3.07.22) Line of Network Monitoring solution in MISU NO NP-53.9 - Small Value Procurement Increased from 123,000.00 (11.02.21) Removed (3.07.22) Line of Network Monitoring solution in MISU NO NP-53.9 - Small Value Procurement Increased from 123,000.00 (11.02.21) Removed (3.07.22) Line of Network Monitoring solution in MISU N														
2022-0030 Internet Service Provider (ISP) - Main iMISU YES GPPB Resolution No. 019-2006 January January January GoP 1.000,000.00 1,000,000.00 decreased from 1,250,000 to 1,000,000 to 1,000,000 changed Mode of Procurement from Bidding (3.30.22); Changed schedule activity from March to January (4.26.								T						Increased from 123,000.00 (11.02.21)
	2022-0030		iMISU	YES	GPPB Resolution No. 019-2006	January	January	January	January	GoP	1,000,000.00	1,000,000.00		decreased from 1,250,000 to 1,000,000 (3.07.22) changed Mode of Procurement from Competitive Bidding (3.30.22). Changed schedule for procurement activity from March to January (4.26.22)
2022-0031 Backup ISP iMISU NO NP-53.9 - Small Value Procurement May May June GoP Removed (3.07.22)	2022-0031	Backup ISP	iMISU	NO	NP-53.9 - Small Value Procurement	May	May	June	June	GoP				Removed (3.07.22)

2022-0032	Distributed Denial of Service (DDoS) Protection Subscription	iMISU	YES	Competitive Bidding	January	January	January	January	GoP	2,350,700.00	2,350,700.00	Increased from 1,900,000 and Changed name from Distributed Denial of Service (DDoS) Protection (11.02.21);
2022-0033	End-point security solutions (Anti-virus)	iMISU	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP			(11.02.21); Decreased from 1,500,000.00 (11.02.21) / Change in modality Removed (3.07.22)
2022-0034	Firewall and Network Component Licenses	iMISU	YES	Competitive Bidding	January	January	January	January	GoP	1,655,518.00	1,655,518.00	Changed name from 'Firewall' (11.02.21) Decreased from 2,300,00 (3.30.22)
2022-0035	Web cloud hosting	iMISU	NO	Agency to Agency	November	No vember	November	November	GoP	2,508,508.60	2,508,508.60	renamed from doud hosting to web doud hosting (3.07.22); changed scheduled procurement activity from december to november (4.26.22); increased budged based on the excess amount on the CMI revision (518.22)
2022-0036	Stock photos, video and audio	iMISU/PIAD	NO	NP-53.9 - Small Value Procurement	February	February	March	March	GoP			iMISU - 19,500 PIAD - 18,500 Removed (3.07.22)
2022-0037	Adobe Creative Cloud and Acrobat Converter/reader	PIAD	NO	NP-53.9 - Small Value Procurement	April	April	May	May	GoP			Removed (3.07.22)
2022-0038	Penetration Testing and Forensic Software	CID	NO	Competitive Bidding	April	April	June	June	GoP	4,040,000.00	4,040,000.00	I tot (Penetration testing software, digital forensic investigation software, mobile forensic investigation device license, cloud-based service analyzer software, web application vulnerability assessment software)
	PLIES AND MATERIALS Privacy Mark Appreciation Tokens	DSTSD	NO	NP-53.9 - Small Value Procurement	October	October	November	November	GoP	0		removed (7.26.22)
2022-0039	Privacy Mark Appreciation Tokens NPC Hosting of the DTI- BPS TC 60 and SC 1 Meetings	DSTSD	NO	Direct Contracting	September	September	September	September	GoP			removed (7.26.22)
2022-0040	Lunch and morning & afternoon snacks for participants STRATEGIC PLANNING FOR 2023-2026 - Tokens	FPMD	NO	NP-53.9 - Small Value Procurement	September	September	October	October	GoP			Removed (08.04.22)
2022-0042	201 file folder (customized)	HRDD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP			Removed (3.30.22)
2022-0043	Testing Kits or Testing Service Provider	HRDD	NO	NP-53.9 - Small Value Procurement	February March	February March	February April	February	GoP GoP	150,000.00	150,000.00	Removed (3.30.22) Removed (3.30.22)
2022-0044	NPC Service Pin NPC Pocket Diary and Pen (Customized with individual gift	HRDD HRDD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	March	March	April	April	GoP			Removed (3.30.22) Removed (08.23.22)
2022-0045	box)	HRDD	NO					February	GoP			Removed (0.8.25.22)
2022-0046 2022-0047	Health Kits CSC Fun-Run T-shirts	HRDD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	February July	February July	February August	August	GoP			Removed (3.30.22)
2022-0048	SC Sports Festival Uniforms/T-shirts	HRDD	NO	NP-53.9 - Small Value Procurement	July	July	August	August	GoP			Removed (3.30.22)
2022-0049	Conduct of NPC's 6th Anniversary Celebration (August 2022) - Tokens	HRDD	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP			Removed (08.23.22)
2022-0050	Conduct of NPC's 6th Anniversary Celebration (August 2022) - Plaques (loyalty awarding)	HRDD	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP			Removed (3.30,22)
2022-0051	Conduct of NPC's 6th Anniversary Celebration (August 2022) - Frames (certificate of appreciation to stakeholders)	HRDD	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP			Removed (3.30.22)
2022-0052	Annual Employees' Appreciation Day (December) - Plaques	HRDD	NO	NP-53.9 - Small Value Procurement	October	October	November	November	GoP	50,000.00	50,000.00	Decreased from 62,500 (3.30.22)
2022-0053 2022-0054	Annual Employees' Appreciation Day (December) - Token Privacy Awareness Week - Jacket, customized	HRDD PIAD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	October March	October March	November April	November April	GoP GoP	350,000.00	350,000.00	Increased from 200,000 (3.30.22) Removed 11.23.21
2022-0055	Privacy Awareness Week - PAW2021 Awards	PIAD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP			Removed 11.23.21
2022-0056	(tokens/plaques) Privacy Awareness Week - Tshirt	PIAD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP			Removed 11.23.21
2022-0057	Privacy Awareness Week - AVP	PIAD	NO	NP-53.9 - Small Value Procurement	February	February	March	March	GoP			Removed 11.23.21
2022-0058	PSST/Kabataang Digital - Jacket, customized	PIAD	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	325,000.00	325,000.00	P. 144.02.04
2022-0059 2022-0060	PSST/Kabataang Digital - mascot PSST/Kabataang Digital - Ecobags, customized	PIAD PIAD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	January January	January January	February February	February February	GoP GoP			Removed 11.23.21 Removed 11.23.21
2022-0060	Data Privacy Council Quarterly - Tokens	PHLDPO	NO	NP-53.9 - Small Value Procurement	February	March	March	March	GoP			Removed (08.23.22)
2022-0062	Data Privacy Council Quarterly - Supplies and Materials	PHLDPO	NO	NP-53.9 - Small Value Procurement	February	March	March	March	GoP			Removed (08.23.22)
	DABLE ICT EQUIPMENT/SUPPLIES		N/O	al :					GoP	0		P 1/3.0720)
2022-0063 2022-0064	External/Internal SSD External/Internal HDD	iMISU iMISU	NO NO	Shopping Shopping	July July	July July	August	August August	GoP			Removed (3.07.22) Removed (3.07.22)
2022-0065	Printer only (greyscale, portable)	iMISU	NO	Shopping	July	July	August	August	GoP			Removed (3.07.22)
2022-0066	Optical Mouse	iMISU	NO	Shopping	July	July	August	August	GoP GoP			Removed (3.07.22) Removed (3.07.22)
2022-0067 2022-0068	Flashdrive / USB drive Hardware based multifactor authentication	iMISU iMISU	NO NO	Shopping NP-53.9 - Small Value Procurement	July July	July	August	August	GoP			Removed (3.07.22) Removed (11.02.21)
2022-0069	Mobile Internet Connectivity	iMISU	NO	Shopping	July	July	August	August	GoP			Removed (3.07.22)
2022-0070	UPS	iMISU	NO	Shopping	July	July	August	August	GoP			Removed (3.07.22)
2022-0071	Compact flash cards Ink (for multifunction, large-format, grayscale, portable	iMISU	NO	Shopping	July	July	August	August	GoP C-P			Removed (3.07.22)
2022-0072	printers)	iMISU	NO	NP-53.9 - Small Value Procurement	July	July	August	August	GoP			Removed (3.07.22)
2022-0073 PRINTING A	ICT Supplies and materials AND PUBLICATION	iMISU	NO	NP-53.9 - Small Value Procurement	July	July	August	August	GoP			Removed (3.07.22)
2022-0074	Legal and Enforcement Office Publication	END	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	May	May	June	June	GoP	194,000.00	194,000.00	Change in APP Title from "Summons by Publication" to "Legal and Enforcement Office Publication" and increase in budget from Php 150,000 to Php 194,000 (09.01.22)
2022-0075	Publication of NPC issuances	PPO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	May	June	June	June	GoP	110,000.00	110,000.00	N. Carlotte
2022-0076	Printing costs for Welcome Kits (handbook,IEC Materials)	HRDD	NO	NP-53.9 - Small Value Procurement	February	February	March	March	GoP	<u> </u>		Removed (08.23.22)
2022-0077	Printing of NPC Annual Report for CY 2021 in collaboration w/	PIAD	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP			Removed (3.07.22)
2022-0078	Printing tarpaulin/back drop	PIAD	NO	NP-53.9 - Small Value Procurement	February	February	March	March	GoP			Decreased ABC from 100,000.00 (11.23.2021)
2022-00/0	ar parini/ vace grop	1200	.,,,		- cerually	T. C. Talli y			301			Removed (3.07.22) Changed description from Printing of 2020
2022-0079	Printing of 2021 Compendium	PIAD	NO	NP-53.9 - Small Value Procurement	February	February	March	March	GoP			Compendium (11.23.21) Removed (3.07.22)

2022-0080	Printing of advocacy materials	PIAD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP				Decreased ABC from 400,000.00 (11.23.2021)
2022-0081	DPO ACE Training Materials (Level 1, 2, 3)	PHLDPO	NO	Competitive Bidding	March	March	April	April	GoP			_	Removed (3.07.22) Removed (08.23.22)
2022-0001	DI O ACE Hanning Materials (Ecver 1, 2, 5)	THEDIC	NO	NP-53.6 Scientific, Scholarly, Artistic	Mulch	Murca	April	April	001				Removed (06.23.22)
2022-0082	Publication of Notices and Invitations	PHLDPO	NO	Work, Exclusive Technology and Media	June	June	July	July	GoP				Removed (08.23.22)
TRAININGS	CONSULTANCY AND OTHER SERVICES			Services				-	GoP	0			
2022-0083	Consultancy Services	OED	NO	NP-53.7 Highly Technical Consultants	May	May	lune	lune	GoP	0			removed (3.30.22)
2022-0084	Legal Consultant - Procurement	OPC	NO	NP-53.7 Highly Technical Consultants	January	January	January	January	GoP	648,000.00	648,000.00		removed (J.So.22)
2022-0085	Technical Consultant - Writer	OPC	NO	NP-53.7 Highly Technical Consultants	January/	January/	January/ July	January/ July	GoP	480,000.00	480,000.00		
				8.7	July	July	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,, ,,			100,000.00		
2022-0086	Technical Consultant - Writer	OPC	NO	NP-53.7 Highly Technical Consultants	January/ July	January/ July	January/ July	January/ July	GoP	720,000.00	720,000.00		
2022-0087	Techincal Consultant	OPC	NO	NP-53.7 Highly Technical Consultants	January/	January/	January/ July	January/ July	GoP	960,000.00	960,000.00		
				The second secon	July	July	January, July	juriany, jury	001	300,000.00	700,000.00		
2022-0088	Consultant - Lawyer	OPC	NO	NP-53.7 Highly Technical Consultants	January/ July	January/ July	January/ July	January/ July	GoP	720,000.00	720,000.00		
2022-0089	STRATEGIC PLANNING FOR 2023- Technical Facilitators	FPMD	NO	NP-53.9 - Small Value Procurement	September		October	October	GoP				Removed (08.04.22)
2022-0009	STRATEGIC PEANVINGTOR 2025 Technical Facilitation	TTME	140	141-33.7- Shan value Frocurement	September	September	October	October	GOF				Removed (08.04.22)
2022-0090	Professional Services Fees/Course Fees/Training Fee In-House Training (based from Annual Learning and Development Plan 2022)	HRDD	NO	Competitive Bidding	January	February	February	February	GoP				Professional Service Fees/Course Fee/Training Fee Removed (3.30.22)
2022-0091	Competency Assessment System (Software)	HRDD	NO	NP-53.9 - Small Value Procurement	January	February	February	February	GoP				Removed (3.30.22)
2022-0092	Information Security Specialist	iMISU	NO	NP-53.7 Highly Technical Consultants	March	March	April	April	GoP				Removed (3.07.22)
2022-0093 2022-0094	VAPT Specialist Data center maintenance service	iMISU iMISU	NO NO	NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants	March March		April April	April April	GoP GoP				Removed (3.07.22) Removed (3.07.22)
2022-0095	Annual Physical Health Examination	HRDD	NO	NP-53.9 - Small Value Procurement	February		March	March	GoP				Removed (3.0.22)
													Reduced from 100,000 (3.30.22); Change in
2022-0096	Conduct of Mandatory Drug Testing	HRDD	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	86,500.00	86,500.00		procurement schedule from May-June to November
2022-0097	Public Survey on Reach of DPO	PHLDPO	NO	Competitive Bidding	October	October	November	November	GoP				Removed (08.23.22)
2022-0098	Vulnerability Assessment and Penetration Testing (VAPT) Service Consultant	PIAD	NO	NP-53.7 Highly Technical Consultant	January/ June	January/ June	January/ June	January/ June		170,000.00	170,000.00		Change from "Media Monitoring Professional Services" to "Vulnerability Assessment and Penetration Testing (VAPT) Service Consultant," and change in mode from SVP to HTC (7.26.22)
LEASE OF VI	NUE			NP-53.10 Lease of Real Property and									
2022-0099	Annual Team Buidling Program (Lease of Venue)	HRDD	NO	Venue	February	February	March	March	GoP				Removed (3.30.22)
2022-0100	DPO ACE Program (NCR) Level 2 - Lease of Venue	PHLDPO	NO	NP-53.10 Lease of Real Property and	January	February	February	February	GoP				Removed (08.23.22)
				NP-53.10 Lease of Real Property and	-	-							100.20.22)
2022-0101	DPO ACE Program (Regional) Level 2 - Lease of Venue	PHLDPO	NO	Venue NP-53.10 Lease of Real Property and	January	February	February	February	GoP				Removed (08.23.22)
2022-0102	Data Privacy Council Quarterly - Lease of Venue	PHLDPO	NO	Venue	January	February	February	February	GoP				Removed (08.23.22)
2022-0103	DPO Summits - Lease of Venue	PHLDPO	NO	NP-53.10 Lease of Real Property and Venue	January	February	February	February	GoP				Removed (08.23.22)
2022-0104	VAPT Specialist	CMD	NO	NP-53.7 Highly Technical Consultants	March	March	March	March	GoP	600,000.00	600,000.00		
2022-0105	Business Solutions/systems Architect Specialist - for	CMD	NO	NP-53.7 Highly Technical Consultants	Januray	January	January	January	GoP	300,000.00	300,000.00		
ICT EQUIPM	registration and DBNMS system ENT									0			
2022-0106	Desktop	iMISU	NO	NP-53.5 Agency-to-Agency	May	May	June	June	GoP	1,020,000.00		1,020,000.00	
2022-0107	Laptop	iMISU	NO	NP-53.5 Agency-to-Agency	May	May	June	June	GoP	1,430,000.00		1,430,000.00	
2022-0108	High-end laptop Graphic design, video production, systems & security monitoring and systems development	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	380,000.00		380,000.00	
2022-0109	Multi-function printer (print, copy, scan)	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP				Removed (3.07.22)
2022-0110	Scanner (small/high-volume/speed)	iMISU	NO	NP-53.9 - Small Value Procurement			B 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 / 100 /		GoP				Removed (09.01.22)
2022-0111	Audio Recorder	iMISU	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	15,000.00		15,000.00	Changed schedule of procurement activity from April
2022-0112	Digital Camera (include DSLR, if any)	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP				to June (4.26.22) Removed (3.07.22)
2022-0113	Mobile Phone (incl. smart phones)	iMISU	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	45,000.00		45,000.00	
2022-0114	Tablet	iMISU	NO	NP-53:9 - Small Value Procurement					GoP	-			Changed schedule of procurement activity from April to June (4.26.22); Removed (09.01.22)
2022-0115	LED Monitors	iMISU	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	165,000.00		165,000.00	Changed schedule of procurement activity from April
	Network Attached Storage	iMISU	NO	NP-53.9 - Small Value Procurement	March		April	April	GoP				to June (4.26.22) Removed (3.07.22)
2022-0117	Private Automatic Branch Exchange (PABX) System with IP Phones / handset	iMISU	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	630,000.00		630,000.00	Removed (5.07.22) Changed schedule of procurement activity from April to June (4.26.22); Increase in budget from 600,000 to 630,000 (09.01.22)
ADVERTISE	MENT AND MARKETING									0			Character of the AVDE
2022-0118	AVP editing and Ad placement	PIAD	NO	Competitive Bidding	June	June	July	August	GoP				Changed name from AVP Production and TV Ad Placement, Decreased ABC from 3,500,000.00 (11.23.21) Removed (3.07.22)
2022-0119	Kabataang Digital Ad Placement	PIAD	NO	NP-53.9 - Small Value Procurement	May	May	June	June	GoP				New Item 11.23.21 Removed (3.07.22)

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2022-0142	CCTV	iMISU	NO	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	336,000.00		336,000.00 New Item (09.01.22)
2022-0141	Mobile Phones	END	No	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	45,000.00	45,000.00	New Item (09.01.22)
2022-0140	NPC Institutional Strengthening, Organization, Redesigning and Staffing	OPC	No	Competitive Bidding	August	August	August	August	GoP	2,500,000.00	2,500,000.00	New Item (08.23.22) Changed mode from HTC to Competitive Bidding (09.01.22)
2022-0139	Virtual Private Network	DSTSD	No	NP-53.9 - Small Value Procurement	February					30,000.00	30,000.00	New Item (07.26.2022)
022-0138	Flag and Flag Poles	ASD	No	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	85,000.00	85,000.00	New Item (07.07.2022)
22-0137	Aircon (Stand Alone)	ASD	No	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	25,000.00	25,000.00	New Item (07.07.2022)
22-0136	Toner for Fuji Xerox Apeosport C2060	ASD	No	Direct Contracting	July	July	July	July	GoP	60,000.00	60,000.00	New Item (07.07.2022)
22-0135	Repair and Installation of Glass doors and walls	ASD	No	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	60,000.00	60,000.00	New Item (07.07.2022)
022-0134	Highly Technical Consultant on Digital Investigations and Forensics	CID	No	HIghly Technical Consultant	February	February	February	February	GoP	720,000.00	720,000.00	New Item (4.26.22); Reduced amount from 1,200,000.00 (06.10.22)
022-0133	Representation	OPC	No	Direct Contracting	May	May	May	May	GoP	180,000.00	180,000.00	New Item (4.26.22)
022-0132	Postage and Courier thru other mailed delivery services	ASD	No	NP-53.9 - Small Value Procurement	March	March	March	March	GoP		-	New Item (3.30.22); Removed - Transferred to WF (07.07.2022)
022-0131	Petroleum, oil and lubricant products (POL) products	ASD	No	NP-53.9 - Small Value Procurement	June	June	lune	June	GoP	960,000.00	960,000.00	New Item (3.30.22)
022-0130	Repairs and maintenance of multifunctional and other printers	ASD	No	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	20,000.00	20,000.00	New Item (3.30.22)
022-0129	Preventive Maintenance for NPC Motor Vehicles with Replacement of Parts and Accessories	ASD	No	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	860,000.00	860,000.00	New Item (3.30.22)
22-0128	Refill and replacement of fire extinguisher	ASD	No	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	60,000.00	60,000.00	New Item (3.30.22)
22-0127	Office furniture	ASD	No	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	440,000.00	440,000.00	New Item (3.30.22)
22-0126	Common-Use Office Supplies Not Available @ PS-DBM	ASD	No	Shopping	April	April	April	April	GoP	350,000.00	350,000.00	New Item (3.30.22)
22-0125	Lease of Venue with Catering	HRDD	No	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	400,000.00	400,000.00	New Item (3.30.22)
22-0124	Customized face mask with chain/lanyard and filter	PIAD	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	250,000.00	250,000.00	New Item 11.23.21
22-0123	Lease of Venue with AVP system Rental	PIAD	NO	NP-53.10 Lease of Real Property and Venue	March	March	April	April	GoP	500,000.00	500,000.00	New Item 11.23.21
022-0122	PAW2022 Awards (plaques)	PIAD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	150,000.00	150,000.00	New Item 11.23.21
022-0121	Desk Mat	PIAD	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	200,000.00	200,000.00	PSST/Kabataang Digital Tokens - P200,000.0 decreased from 400,000 (3.07.22)
												New Item 11.23.21: PAW Tokens - P200,000.00
22-0120	PAW Tokens	PIAD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	550,000.00	550,000.00	New Item 11.23.21 Change name from PAW tokens powerbank increased from 350,000 (3.07.22)

TOTAL 53,854,711.98 Contingency Fund (4%) 2,154,188,48 GRAND TOTAL

49,833,711.98 3,685,000.00

Prepared by:

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Jocelyn
Hermogenes ATTY. JOCELYN H, BAYLON Attorney III, PDD BAC Secretariat, Member

Reviewd by:

ATTY, MA, FRANCES AIRA G, SY Attorney III, PRD BAC Secretariat, Head

Recommending Approval:

Digitally agreed by Mendoza Macrosoften Eucebio Diese: 2022020 1 152445 46600 ATTY, Naza, publication A EMBODOZA Attorney IV, LD BAC Member

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ATTY, MARIA THERESITA E, PATULA Director IV, LEO BAC Chairperson

Approved by:

ATTY JOHN HENRY D. NAGA PRIVACY COMMISSIONER Head of the Procuring Entity

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

ATTY, RAINIER ANTHONY M. MILANES Chief, CMD

BAC Member

Digitally signed by livy Grace T. Villasoto
Date: 2022.09.01
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ATTY, IVY GRACE T, VILLASOTO Attorney V, PDD BAC Vice Chairperson



Republic of the Philippines NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

Resolution No. 070-2022, Series of 2022

RECOMMENDING THE APPROVAL OF THE AMENDMENTS IN THE 2022 ANNUAL PROCUREMENT PLAN OF THE NATIONAL PRIVACY COMMISSION

WHEREAS, pursuant to the National Privacy Commission (NPC) approved its FY 2022 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 the Government Procurement 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 2021 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 2022 APP to accurately reflect the procurements and projects of the Commission;

WHEREAS, the changes that will be made are the following:

¹For the Enforcement Division (EnD):

- (1) Inclusion of a new APP item "Mobile Phones" with an estimated budget of Php 45,000.00.
- (2) Change in the procurement name and budget for APP Item No. 2022-0074 from "Summons by Publication" to "Legal and Enforcement Office Publication;" the budget is increased from Php 150,000.00 to Php 195,000,000.00;

²For the Interim Management Information System Unit (iMISu):

- (1) Removal of the following APP Items:
 - (a) APP Item No. 2022-0114, "Tablet"
 - (b) APP Item No. 2022-0110, "Scanner (small/high volume/speed)
- (2) Increase in the budget for APP Item No. 2022-0117, "Private Automatic Branch Exchange (PABX) System with IP Phones/handset" from Php 600,000.00 to Php 630,000.00; and
- (3) Inclusion of a new APP Item "CCTV" with an estimated budget of Php 336,000.00.

¹ EnD Memorandum to the Privacy Commissioner, "Request for Approval of Revised PPMP and Updates in the APP", (15 August 2022), attached as Annex "A".

² iMISu to Privacy Commissioner, "Request to revise the Interim Management Information System Unit's FY 2021 and FY 2022 Budget Forms (PPMP, CMI, and WFP)", (25 July 2022), attached as Annex "B".

³For the Office of the Privacy Commissioner (OPC), a change in the mode of procurement of APP Item No. 2022-0140, "NPC Institutional Strengthening, Organization, Redesigning and Staffing" from Highly Technical Consultant to Competitive Bidding.

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 2022 APP (as of 1 September 2022), a copy of which is herein attached as "Annex D".

RESOLVED this 1st day of September 2022 via combination of on-site and videoconference meeting.

ATTEST:

also a

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Digitally signed by Mendoza Ma Josefina Eusebio Date: 2022.09.01 15:24:12 +08'00'

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ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD BAC Member ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, LD

BAC Member

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Date: 2022.09.01
ATTY. IVY GRACE T. VILLASOTO

MR. JONATHAN RUDOLPH Y. RAGSAG

OIC-Chief, DSTSD BAC Member Attorney V, PDD BAC Vice Chairperson

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Digitally signed by Patula Maria Theresita Elnar Date: 2022.09.01 16:24:49 +08'00'

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity

Date: ____SEP 05 2022

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³ OPC Memorandum, "Request for Change of Mode of Procurement NPC Institutional Strengthening, Organization, Redesigning and Staffing", (26 August 2022), attached as Annex "C".

The original of this document (containing only the BAC member's signature) is in digital format Ref No.: BAC-22-00237 NPC_BAC_RESO-V1.0, R0.0, 05 May 2021