



## NATIONAL PRIVACY COMMISSION Annual Procurement Plan for FY 2022 (as of July 26, 2022)

					(as of	July 26, 2022	)						-
			T				Procurement Ac	T	Source of	Es	stimated Budget (PhP)		Remarks (brief description of Project)
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)		Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	МООЕ	со	
SUPPLIES A	ND MATERIALS												
	Common-Use Office Supplies Available @ PS-DBM (APP-CSE2022)	ASD	NO	NP-53.5 Agency-to-Agency		,	February	February	GoP	726,000.00	726,000.00		Common-Use Office Supplies Available @ PS-DBM (APP-CSE2020) 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 and 100,000 - GAS (07,077.22)
	Other Supplies and Materials	ASD	NO	Shopping			February	February	GoP	598,842.50 300.000.00	598,842.50 300,000.00		removed (3.30.22) removed (3.30.22)
	High Volume Scanner (6 units)	ASD	NO ·	NP-53.9 - Small Value Procurement	January	February	February	February	GoP	300,000.00	300,000.00		removed (3.30.22)
	ND MAINTENANCE	ACD	NO	ND 52.0 Cool Webs Deserved		1	T	famouser	GoP	1,000,000,00	1,000,000.00		removed (3.30.22)
2022-0004	Motor Vehicles Maintenance Services	ASD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	Gor	1,000,000.00	1,000,000.00		Changed from SVP to renewal (3.07.22)
2022-0005	Telephone- Landline	ASD	NO	GPPB Resolution No. 019-2006	January	January	January	January	Go?	620,000.00	620,000.00	34	For Renewal ( GPPB Resolution No.019-2006 - Annex A: GUIDELINES ON PROCUREMENT OF WATER, ELECTRICITY, TELECOMMUNICATIONS AND INTERNET SERVICE PROVIDERS)
RENTS/LEASI													- 14 AS AND DEC 100 DE 10 AS AND DE 10 AS AN
	Office Rental	ASD	NO	NP-53.5 Agency-to-Agency	June		July	July	GoP	6,230,642.88	6,230,642.88		Decreased from 20,375,030.76 (3.30.22)
	Multi Functional Printer (2 units)	ASD	NO	NP-53.9 - Small Value Procurement	January		February	February	GoP	500,000.00	500,000.00 720,000.00		removed (3.30.22)
2022-0008	Storage Space	ASD	NO	NP-53.9 - Small Value Procurement	January	February	February	February	GoP	720,000.00	720,000.00		DPO ACE PROGRAM (Regional) LEVEL 2 - 60,000
2022-0009	Vehicle Rental	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 - 80,000 DPO ACE PROGRAM (ncr) LEVEL 2 - 30,000
OTHER GEN	VERAL SERVICES								-	0			
2022-0010	Security Services	ASD	YES	Competitive Bidding	January	January	January	January	GoP	3,520,000.00	3,520,000.00		awarded EPA
2022-0011	Janitorial Services	ASD	YES	Competitive Bidding	January	January	January	January	Go?	1,430,000.00	1,430,000.00		awarded EPA
2022-0012	Supply and Delivery of Daily Newspaper	ASD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	60,000.00	60,000.00		removed (3.30.22)
2022-0013	Pest Control Services	ASD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	165,000.00	165,000.00		
2022-0014	Disinfection Services	ASD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	360,000.00	360,000.00		removed (3.30.22)
2022-0015	Postage and Courier thru Philippine Postal Corporation	ASD	NO	NP-53.5 Agency-to-Agency	March	March	April	April	GoP	150,000.00	150,000.00		decreased from 330,000 changed name from Postage and Courier (3.30.22) Change in mode of procurement from SVP to Agency to Agency (07.07.22)
2022-0016	Data Breach Notification Management System - Systems	CMD	NO	Competitive Bidding	March	March	April	April	GoP	3,000,000.00	3,000,000.00		
	Maintenance	100000					1.5			0			
	ION EXPENSES Two-factor Authentication SMS/SMS Gateway/ SMS OTP			T	T		T-	T	T		20002000		
2022-0017	Service	CMD	NO	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	500,000.00	500,000.00		
2022-0018	SMTP relay service / Email blast service	CMD	NO	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	200,000.00	200,000.00		
2022-0019	Renewal of Philippine Jurisprudence Online Access Subscription	LD/PRD	NO	Direct Contracting	August	August	September	September	GoP	250,000.00	250,000.00		LD Php190,000.00 PAD 85,000.00 Decrease in LD Budget from Php 190,000 to 160,000 (07.07.22) Increase of budget from 85,000 to 90,000 (7.14.22)
2022-0020	Cloud Computing Services - Web Cloud Hosting	CMD	NO	NP-53.5 Agency-to-Agency	November	November	December	December	GoP	250,000.00	250,000.00		
2022-0021	Office 365	iMISU	NO	NP-53.5 Agency-to-Agency	February	February	February	February	GoP	3,300,000.00	3,300,000.00		D 144 00 21
2022-0022	Adobe Creative Cloud	iMISU	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	9			Removed 11.02.21
2022-0023	Adobe Acrobat Professional	iMISU	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP				Removed (3.07.22)
2022-0024	Two-factor Authentication SMS/SMS Gateway/ SMS OTP Service	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP				Removed (3.07.22)
2022-0025	SMTP relay service / Email blast service	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	18 (A (B S ) (B) (B)			Removed (3.07.22)
2022-0026	Virtual Private Network	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP				Removed (3.07.22)
2022-0027	Backup and recovery solution	iMISU	NO	Competitive Bidding	March	March	April	April	GoP				Removed (3.07.22)
2022-0028	Hyperconverged solution	iMISU	NO	Competitive Bidding	March	March	April	April	GoP GoP				Removed (3.07.22) Increased from 123,000.00 (11.02.21)

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2022-0030	Internet Service Provider (ISP) - Main	iMISU	YES	GPPB Resolution No. 019-2006	January	January	January	January	GoP	1,000,000.00	1,000,000.00	decreased from 1,250,000 to 1,000,000 (3.07.22) changed Mode of Procurement from Competitive
2022-0030	Internet Service Provider (ISF) - Main	IWISO	115	GFT 9 Resolution No. 019-2000	January	january	January	January	Goz	2,000,000.00	, and a second	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	June	GoP	CONTRACTOR OF THE	The state of the s	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			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	November	November	November	GoP	2,508,508.60	2,508,508.60	renamed from cloud hosting to web cloud 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 (5.18.22)
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	1 lot (Penetration testing software, digital forensic investigation software, mobile forensic investigation device license, cloud-based service analyzer software, web application vulnerability assessment software)
OTHER SUP	PLIES AND MATERIALS									, 0		•
2022-0039	Privacy Mark Appreciation Tokens	DSTSD	NO	NP-53.9 - Small Value Procurement	October	October	November	November	GoP			removed (7.26.22)
2022-0040	NPC Hosting of the DTI- BPS TC 60 and SC 1 Meetings Lunch and morning & afternoon snacks for participants	DSTSD	NO	Direct Contracting	September	September	September	September	GoP			removed (7.26.22)
2022-0041	STRATEGIC PLANNING FOR 2023-2026 - Tokens	FPMD	NO	NP-53.9 - Small Value Procurement	September	September	October	October	GoP	150,000.00	150,000.00	
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	February	February	February	GoP C-P	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	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	M 250.00	41,250.00	
2022-0045	box)	HRDD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	41,250.00	41,250.00	Removed (3.30,22)
2022-0046	Health Kits	HRDD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP			Removed (3.30.22)
2022-0047	CSC Fun-Run T-shirts	HRDD HRDD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	July	July July	August August	August	GoP GoP			Removed (3.30.22)
2022-0048	SC Sports Festival Uniforms/T-shirts Conduct of NPC's 6th Anniversary Celebration (August 2022)				July				Marian Til		200 000 00	
2022-0049	- Tokens Conduct of NPC's 6th Anniversary Celebration (August 2022)	HRDD	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	200,000.00	200,000.00	
2022-0050	Plaques (loyalty awarding) Conduct of NPC's 6th Anniversary Celebration (August 2022)	HRDD	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP			Removed (3.30.22)
2022-0051	- 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	ACCESSED FOR ESOCIONACIONES
2022-0053	Annual Employees' Appreciation Day (December) - Token	HRDD	NO	NP-53.9 - Small Value Procurement	October	October	November	November	GoP	350,000.00	350,000.00	Increased from 200,000 (3.30.22)  Removed 11.23.21
2022-0054	Privacy Awareness Week - Jacket, customized Privacy Awareness Week - PAW2021 Awards	PIAD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP			
2022-0055	(tokens/plaques)	PIAD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP			Removed 11.23.21
2022-0056	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 October	GoP GoP	325,000.00	325,000.00	Removed 11.23.21
2022-0058	PSST/Kabataang Digital - Jacket, customized PSST/Kabataang Digital - mascot	PIAD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	October	October	October February	February	GoP	323,000.00	323,000.00	Removed 11.23.21
2022-0059	PSST/Kabataang Digital - mascot PSST/Kabataang Digital - Ecobags, customized	PIAD	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP			Removed 11.23.21
2022-0061	Data Privacy Council Quarterly - Tokens	PHLDPO	NO	NP-53.9 - Small Value Procurement	February	March	March	March	GoP	400,000.00		
2022-0062	Data Privacy Council Quarterly - Supplies and Materials	PHLDPO	NO	NP-53.9 - Small Value Procurement	February	March	March	March	GoP	40,000.00		
	NDABLE ICT EQUIPMENT/SUPPLIES	3,6			1			-	0.5	0		Removed (3.07.22)
	External/Internal SSD	iMISU	NO NO	Shopping	July July	July	August	August	GoP GoP			Removed (3.07.22)  Removed (3.07.22)
	External/Internal HDD Printer only (greyscale, portable)	iMISU iMISU	NO	Shopping Shopping	July	July	August	August	GoP			Removed (3.07.22)
	Optical Mouse	iMISU	NO	Shopping	July	July	August	August	GoP	MALES SERVICES IN		Removed (3.07.22)
	Flashdrive / USB drive	iMISU	NO	Shopping	July	July	August	August	GoP	Covered Service		Removed (3.07.22)
2022-0068	Hardware based multifactor authentication	iMISU	NO	NP-53.9 - Small Value Procurement	July	July	August	August	GoP C-P			Removed (11.02.21) Removed (3.07.22)
	Mobile Internet Connectivity	iMISU iMISU	NO NO	Shopping	July July	July	August	August	GoP GoP			Removed (3.07.22)  Removed (3.07.22)
2022-0070	UPS Compact flash cards	iMISU	NO	Shopping Shopping	July	July	August	August	GoP	100000000000000000000000000000000000000		Removed (3.07.22)
2022-0072	Ink (for multifunction, large-format, grayscale, portable	iMISU	NO	NP-53.9 - Small Value Procurement	July	July	August	August	GoP			Removed (3.07.22)
	printers)											Removed (3.07.22)
	ICT Supplies and materials AND PUBLICATION	iMISU	NO	NP-53.9 - Small Value Procurement	July	July	August	August	GoP GoP	To the state of th		Removed (5.07.22)
	Summons by Publication	END	NO	NP-53.6 Scientific, Scholarly, Artistic Wor Exclusive Technology and Media Services	k, May	May	June	June	GoP	150,000.00	150,000.00	

Property							-							
	2022-0075	Publication of NPC issuances	PPO	NO		May	June	June	June	GoP	110,000.00	110,000.00		
Property	2022-0076	Printing costs for Welcome Kits (handbook, IEC Materials)	HRDD	NO	NP-53.9 - Small Value Procurement	February	February	March	March	GoP	75,000.00	75,000.00		
Part	2022-0077		PIAD	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP			1	
Part	2022-0078	Printing tarpaulin/back drop	PIAD	NO	NP-53.9 - Small Value Procurement	February	February	March	March	GoP				
Proceedings	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)
Proceedings	2022-0080	Printing of advocacy materials	PIAD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP				
Proceedings   Proceedings   Process   Proces	2022-0081	DPO ACE Training Materials (Level 1, 2, 3)	PHLDPO	NO	Competitive Bidding	March	March	April	April	GoP	1,250,000.00	1,250,000.00		
	2022-0082	Publication of Notices and Invitations	PHLDPO	NO		June	June	July	July	GoP	500,000.00	500,000.00		
	TRAININGS	S, CONSULTANCY AND OTHER SERVICES	-					-	1	GoP	0			
	2022-0083	Consultancy Services	OED	NO	NP-53.7 Highly Technical Consultants	May	May	June	June	GoP	Section 1			removed (3.30.22)
	2022-0084	Legal Consultant - Procurement	OPC	NO	NP-53.7 Highly Technical Consultants		January	January	January	GoP	648,000.00	648,000.00		
According to the content of the co	2022-0085	Technical Consultant - Writer	OPC	NO	NP-53.7 Highly Technical Consultants	July	January/ July	January/ July	January/ July	GoP	480,000.00	480,000.00		
Company   Comp	2022-0086	Technical Consultant - Writer	OPC	NO	NP-53.7 Highly Technical Consultants	July	January/ July	January/ July	January/ July	GoP	720,000.00	720,000.00		
Processor   Proc	2022-0087	Techincal Consultant	OPC	NO	NP-53.7 Highly Technical Consultants	July	January/ July	January/ July	January/ July	GoP	960,000.00	960,000.00		
Professional Services From Clause Feory Testing Feory   Professional Services Feory Feory Testing Feory Feory Feory   Professional Services Feory Testing Feory Fe	2022-0088	Consultant - Lawyer	OPC	NO	NP-53.7 Highly Technical Consultants	January/	January/ July	January/July	January/ July	GoP	720,000.00	720,000.00		
Processor   Services   Favor   Course   Favor   Course   Favor   Course   Favor   Course   Favor   Course   Favor	2022-0089	STRATEGIC PLANNING FOR 2023- Technical Facilitators	FPMD	NO	NP-53.9 - Small Value Procurement	September	September	October	October	GoP	150,000.00	150,000.00		
	2022-0090	In-House Training (based from Annual Learning and	HRDD	NO	Competitive Bidding	January	February	February	February	GoP			F	
Mary   Mark   Mary   Mark   Mary   Mark   Mary   Mark	2022-0091	Competency Assessment System (Software)	HRDD	NO		January	February	February	February	GoP				
200.000   200.0000														
	2022-0093													
Condest of Mandatum Progressing   Selection   Select						+	-							
Packer Survey on Boach of PPO											86 500 00	86,500.00		
Value	2022-0097	Public Survey on Reach of DPO	PHLDPO	NO	Competitive Bidding	October	October	November	November	GoP	1,000,000.00	1,000,000.00		
Armual Team Building Program (Lease of Venue)   HRDO   NO   NP-53.1 Lease of Back Property and Venue   PHLDPO   NO   NP-53.1 Lease of Back Property and Venue   PHLDPO   NO   NP-53.1 Lease of Back Property and Venue   PHLDPO   NO   NP-53.1 Lease of Back Property and Venue   PHLDPO   NO   NP-53.1 Lease of Back Property and Venue   PHLDPO   NO   NP-53.1 Lease of Back Property and Venue   PHLDPO   NO   NP-53.1 Lease of Back Property and Venue   PHLDPO   NO   NP-53.1 Lease of Back Property and Venue   PHLDPO   NO   NP-53.1 Lease of Back Property and Venue   PHLDPO   NO   NP-53.1 Lease of Back Property and Venue   PHLDPO   NO   NP-53.1 Lease of Back Property and Venue   PHLDPO   NO   NP-53.1 Lease of Back Property and Venue   PHLDPO   NO   NP-53.1 Lease of Back Property and Venue   PHLDPO   NO   NP-53.1 Lease of Back Property and Venue   PHLDPO   NO   NP-53.1 Lease of Back Property and Venue   PHLDPO   NO   NP-53.1 Lease of Back Property and Venue   PHLDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   PhlDPO   NO   NP-53.1 Lease of Back Property and Venue   Phl	2022-0098		PIAD	NO	NP-53.7 Highly Technical Consultant	January/ June		January/ June	January/ June		170,000 00	170,000.00		Services" to "Vulnerability Assessment and Penetration Testing (VAPT) Service Consultant," and
Anthria feath natural grangerii (Lease of Venue PHLDPO NO N° 33.0 Lease of Real Property and Venue PHLDPO NO N° 33.0 Lease of Real Property and Venue PHLDPO NO N° 33.0 Lease of Real Property and Venue N° 34.0 Lease of Real Property N° 34.0 Lease of Re	LEASE OF V	ENUE			Total India India Section St. of the Section S									
Proceedings   Procedings   Proceedings   Proceedings   Proceedings   P	2022-0099	Annual Team Buidling Program (Lease of Venue)	HRDD	NO		February	February	March	March	GoP				Removed (3.30.22)
Post	2022-0100	DPO ACE Program (NCR) Level 2 - Lease of Venue	PHLDPO	NO	Venue	January	February	February	February	GoP	500,000.00	500,000.00		
Personal Control   Personal Control	2022-0101	DPO ACE Program (Regional) Level 2 - Lease of Venue	PHLDPO	NO	Venue	January	February	February	February	GoP	1,050,000.00	1,050,000.00		
Decision	2022-0102	Data Privacy Council Quarterly - Lease of Venue	PHLDPO	NO	Venue	January	February	February	February	GoP	600,000.00	600,000.00		
1002-0101	2022-0103	DPO Summits - Lease of Venue	PHLDPO	NO		January	February	February	February	GoP	400,000.00	400,000.00		
Subsess Solutions / systems Architect Specialist - for   CMD   NO NP-53.7 Highly Technical Consultants   January	2022-0104	VAPT Specialist	CMD	NO		March	March	March	March	GoP	600,000.00	600,000.00		
CF EQUIVENT	2022-0105		CMD	NO	NP-53.7 Highly Technical Consultants	Januray	January	January	January	GoP	300,000.00	300,000.00		
Laptop   L	ICT EQUIPM										0			
High-end laptop Graphic design, video production, systems & security monitoring and systems development & Security from April & Security monitoring and systems development & Security from April & Security from Apri	2022-0106	Desktop												
Security monitoring and systems development   St. 150   NO   NP-53.9 - Small Value Procurement   March   March   April   April   GoP   336,000.00   336,000.00   336,000.00   15,000.00	Marie Constitution			20,000,000	The second of the second of		1		August and					
March   April   April   GoP   Sammer (small/high-volume/speed)   MiSU   NO   NP-33.9 - Small Value Procurement   June	2022-0108		iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April		380,000.00		380,000.00	10
2022-0111 Audio Recorder  1MISU NO NP-53.9 - Small Value Procurement  2022-0112 Digital Camera (include DSLR, if any)  1MISU NO NP-53.9 - Small Value Procurement  2022-0113 Mobile Phone (incl. smart phones)  1MISU NO NP-53.9 - Small Value Procurement  2022-0114 Tablet  2022-0115 LED Monitors  1MISU NO NP-53.9 - Small Value Procurement  1MISU NO NP-53.9 - Small Value Procurement  2022-0115 LED Monitors  1MISU NO NP-53.9 - Small Value Procurement  2022-0116 Network Attached Storage  2022-0117 Network Attached Storage  2022-0118 Network Attached Storage  2022-0119 Private Automatic Branch Exchange (PABX) System with IP Phones / Imness through the surface of the	2022-0109	Multi-function printer (print, copy, scan)									EVEN SERVICE			Removed (3.07.22)
1002-0111   Audio Recorder   1002-0112   Audio Recorder   1002-0113   Audio Recorder   1002-0114   Audio Recorder   1002-0115   Digital Camera (include DSLR, if any)   1002-0115   MiSU   NO   NP-53.9 - Small Value Procurement   March   March   April   April   April   GoP   45,000.00   45,000.00   45,000.00   April	2022-0110	Scanner (small/high-volume/speed)	iMISU	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	336,000.00			Changed schedule of programmant nativity from Ann
Mobile Phone (incl. smart phones)   MISU   NO   NP-53.9 - Small Value Procurement   April   April   April   April   April   GoP   45,000.00   45,000.00   45,000.00	2022-0111		300000000000000000000000000000000000000	77//200	The result of the second of th	generia .	10000			1	15,000.00		15,000.00	to June (4.26.22)
1022-0114   Tablet   1MISU NO NP-53.9 - Small Value Procurement   June	2022-0112	Digital Camera (include DSLR, if any)	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP				Removed (3.07.22)
1022-0114   Tablet   1012-0114   Tablet   1012-01	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	
2022-0115 LED Monitors iMISU NO NP-53.9 - Small Value Procurement June June June June GoP 165,000.00 Changed schedule of procurement activity from April Changed schedule of procurement activity from April GoP 165,000.00 Changed schedule of procurement activity from April GoP 165,000.00 Changed schedule of procurement activity from April GoP 165,000.00 Changed schedule of procurement activity from April GoP 165,000.00 Changed schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule of procurement activity from April GoP 165,000.00 Ghanged schedule	2022-0114	Tablet	iMISU	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	30,000.00		30,000.00	to June (4.26.22)
2022-0116 Network Attached Storage iMISU NO NP-53.9 - Small Value Procurement March March April GoP Removed (3.07.22)  Private Automatic Branch Exchange (PABX) System with IP Phones / handset iMISU NO NP-53.9 - Small Value Procurement June June June June June GoP 600,000.00 Changed schedule of procurement activity from April GoP (April GoP)	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 Apr
Private Automatic Branch Exchange (PABX) System with IP hones / handset in MISU NO NP-53.9 - Small Value Procurement June June June June June GoP 600,000.00 Changed schedule of procurement activity from April 100,000.00	2022-0116	Network Attached Storage	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP				Removed (3.07.22)
Phones / handset 19150 NO NC-53.9-5mail value Procurement June June June June June June June June							1 2 7 7 7 7 7 7 7 7			1	600,000,00		600 000 00	
0 0	THE POST OF THE PARTY OF THE PA	Phones / handset	INISU	NU	181 -00.9 - Small Valde Procurement	june	June	June	June	GOF			550,000.00	to June (4.26.22)
	ADVERTISE										0			

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)
2022-0120	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) New Item 11.23.21:
2022-0121	Desk Mat	PIAD	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	200,000.00	200,000.00	PAW Tokens - P200,000.00  PSST/Kabataang Digital Tokens - P200,000.00  decreased from 400,000 (3.07.22)
2022-0122	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
2022-0123	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
2022-0124	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
2022-0125	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)
2022-0126	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)
	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)
2022-0128	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)
2022-0129	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)
2022-0130	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)
2022-0131	Petroleum, oil and lubricant products (POL) products	ASD	No	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	960,000.00	960,000.00	New Item (3.30.22)
2022-0132	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 WFP (07.07.2022)
2022-0133	Representation	OPC	No	Direct Contracting	May	May	May	May	GoP	180,000.00	180,000.00	New Item (4.26.22)
2022-0134	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)
2022-0135	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)
2022-0136	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)
	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)
	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)
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)

TOTAL Contingency Fund (4%) GRAND TOTAL 57,591,961.98 2,303,678.48 59,895,640.46

53,600,961.98 4,021,000.00

Prepared by:

Digitally signed by Baylon Jocelyn Hermogenes
ATTY. JOCELYN H. BAYLON

Attorney III, PDD BAC Secretariat, Member Reviewd by:

Digitally signed by Sy Ma Frances Alra De Guzman ATTY. MA. FRANCES AIRA G. SY

Attorney III, PRD BAC Secretariat, Head

Recommending Approval:

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, LD BAC Member

on official husiness ATTY. MARIA THERESITA E. PATULA Director IV, LEO BAC Chairperson

Approved by:

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

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

BAC Member

on official business ATTY. RAINIER ANTHONY M. MILANES Chief, CMD BAC Member

Digitally signed by lay Grace T. Wilasoto Date: 2022.07.78
ATTY. IVY GRACE T. VILLASOTO Attorney V, PDD BAC Vice Chairperson



## Republic of the Philippines NATIONAL PRIVACY COMMISSION

## **BIDS AND AWARDS COMMITTEE**

Resolution No. 056-2022, 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:

<sup>1</sup>For the Public Information and Assistance Division (PIAD), a change in the name of APP Item No. 2022-0098, from "Media Monitoring Professional Services" under "News and Media Monitoring" to "Vulnerability Assessment and Penetration Testing (VAPT) Service Consultant" with the same estimate budget; and a change in its mode of procurement from "Small Value Procurement" to "Highly Technical Consultant."

<sup>2</sup>For the Data Security and Technology Standards Division (DSTSD):

- (1) Removal of APP Item No. 2022-0039, "Privacy Mark Appreciation Tokens";
- (2) Removal of APP Item No. 2022-0040, "NPC Hosting of the DTI-BPS TC 60 and SC 1 Meetings Lunch and morning &afternoon snacks for participants"; and
- (3) Addition of new item "Virtual Private Network" with a budget of Php 30,000.00, assigned APP Item No. 2022-0139.

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

<sup>&</sup>lt;sup>1</sup> PIAD Memorandum to the Privacy Commissioner, "Request for Approval of Revised PPMP, WFP, and CMI)", (5 July 2022), attached as Annex "A".

<sup>&</sup>lt;sup>2</sup> DSTSD to Privacy Commissioner, "Request for Approval of Updates in the APP Items of DSTSD", (6 June 2022), attached as Annex "B".

The original of this document (containing only the BAC member's signature) is in digital format Ref No.: BAC-22-00122 NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021

RESOLVED, to recommend the approval of the Revised FY 2022 APP (as of 26 July 2022), a copy of which is herein attached as "Annex C".

**RESOLVED** this 26<sup>th</sup> day of July 2022 via combination of on-site and videoconference meeting.

ATTEST:

On official business

ATTY. RAINIER ANTHONY M. MILANES

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

Attorney IV, LD BAC Member

Digitally signed by Mendoza Ma Josefina Eusebio Date: 2022.07.28

Digitally signed by Ragsag Jonathan Rudolph Yandan

JONATHAN RUDOLPH Y. RAGSAG

OIC-Chief, DSTSD BAC Member Digitally signed by Ivy Grace T. Villasoto Date: 2022.07.28

ATTY. IVY GRACE21.4VILLEASOTO

Attorney V, PDD BAC Vice Chairperson

On official business

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner 4.14
Head of the Procuring Entity
Date: AUG 0 2 2022

The original of this document (containing only the BAC member's signature) is in digital format Ref No.: BAC-22-00122 NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021