


NATIONAL PRIVACY COMMISSION
 Data Privacy Act of 2012
 Commission Monitoring Report as of 30 June 2022
 Annual Procurement Plan CY 2022

Code (UACS/PAP) APP	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											AB - (PSP)			Contract Cost (PSP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																							
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)																		
COMPLETED PROCUREMENT ACTIVITIES																																																		
2022-0011	Industrial Services	ASD	YES	Competitive Bidding	04-Nov-21	11-Nov-21	18-Nov-21	02-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	10-Dec-21	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	1. Commission on Audit - BSP Unit 2. Makati Business Club 3. Samahang Heersamang Lungsod Paraisig 4. Philippine Chambers of Commerce and Industry	18-Nov-21	02-Dec-21	02-Dec-21	07-Dec-21	10-Dec-21	N/A												
2022-0010	Security Services	ASD	YES	Competitive Bidding	04-Nov-21	11-Nov-21	18-Nov-21	02-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	10-Dec-21	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	1. Commission on Audit - BSP Unit 2. Makati Business Club 3. Samahang Heersamang Lungsod Paraisig 4. Philippine Chambers of Commerce and Industry	18-Nov-21	02-Dec-21	02-Dec-21	07-Dec-21	10-Dec-21	N/A													
2022-0014	Hardware and Network Component Licenses	IBREI	YES	Competitive Bidding	04-Nov-21	11-Nov-21	18-Nov-21	02-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	10-Dec-21	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	1. Commission on Audit - BSP Unit 2. Makati Business Club 3. Samahang Heersamang Lungsod Paraisig 4. Philippine Chambers of Commerce and Industry	18-Nov-21	02-Dec-21	02-Dec-21	07-Dec-21	10-Dec-21	N/A													
2022-0012	Desktop/Server of Services (ITaaS) Protection and Web Application Firewall Subscriptions	IBREI	YES	Competitive Bidding	04-Nov-21	11-Nov-21	18-Nov-21	02-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	10-Dec-21	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	20-Jan-22	1. Commission on Audit - BSP Unit 2. Makati Business Club 3. Samahang Heersamang Lungsod Paraisig 4. Philippine Chambers of Commerce and Industry	18-Nov-21	02-Dec-21	02-Dec-21	07-Dec-21	10-Dec-21	N/A													
2022-0010	Internet Service Provider (ISP) - Main	IBREI	YES	GPB Resolution No. 09-200	N/A	23-Apr-22	N/A	N/A	N/A	26-Apr-22	26-Apr-22	N/A	26-Apr-22	27-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
2022-0013	Print Control Services	ASD	NO	GPB Resolution No. 09-200	N/A	23-Feb-22	N/A	N/A	N/A	07-Mar-22	07-Mar-22	N/A	07-Mar-22	17-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
2022-0009	Telephone Landline	ASD	NO	GPB Resolution No. 09-200	N/A	18-Mar-22	N/A	N/A	N/A	30-Mar-22	30-Mar-22	N/A	30-Mar-22	31-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
2022-0010	PAW Television	PLAD	NO	GPB Resolution No. 09-200	N/A	12-Apr-22	N/A	N/A	N/A	26-Apr-22	26-Apr-22	N/A	26-Apr-22	30-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
2022-0012	FAWRED Awards (Support)	PLAD	NO	GPB Resolution No. 09-200	N/A	12-Apr-22	N/A	N/A	N/A	26-Apr-22	26-Apr-22	N/A	26-Apr-22	30-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
2022-0017	Office Furniture	ASD	NO	NP-05 - Small Value Procurement	N/A	20-Apr-22 27-Apr-22 04-May-22	N/A	N/A	N/A	12-May-22	12-May-22	N/A	12-May-22	18-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
2022-0013	Lease of Van for ACP system Rental	PLAD	NO	NP-05 - Small Value Procurement	N/A	06-May-22	N/A	N/A	N/A	12-May-22	12-May-22	N/A	12-May-22	18-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
2022-0016	Customize Office Supplies Not Available in PS-DRM	ASD	NO	Shopping	N/A	28 April 2022 4 May 2022	N/A	N/A	N/A	19-May-22	19-May-22	N/A	19-May-22	25-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
2022-0015	Recruitment	CRP	NO	Direct Contracting	N/A	13-May-22	N/A	N/A	N/A	16-May-22	16-May-22	N/A	16-May-22	16-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
2022-0018	Build and Replacement of Fire Extinguisher	ASD	NO	NP-05 - Small Value Procurement	N/A	01-Jun-22	N/A	N/A	N/A	15-Jun-22	15-Jun-22	N/A	15-Jun-22	24-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
Total Allocated Budget of Procurement Activities														11,438,000.00																																				
Total Contract Price of Procurement Activities Completed														11,438,000.00																																				
Total Savings (Total Allocated Budget - Total Contract Price)														0.00																																				
ON-GOING PROCUREMENT ACTIVITIES																																																		
2022-0019	Preventive Maintenance for MPC Motor Vehicles with Replacement of Parts and Accessories	ASD	NO	NP-05 - Small Value Procurement	N/A		N/A	N/A	N/A																																									
Total Allocated Budget of Ongoing Procurement Activities														860,000.00																																				

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