

## NATIONAL PRIVACY COMMISSION Continuing Annual Procurement Plan for FY 2022 (as of February 09, 2023)



		T				bruary 09, 2023)				Estimated Budget (PhP)			
Code (PAP)	Procurement	PMO/	Is this an Early Procurement	Mode of Procurement	Sche	dule for Each Procu	rement Activity		Source	Estimated budget (Fift)		)	Remarks
Code (1741)	Project	End-User	Activity? (Yes/No)	Addit of Material	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
2022-0001	Common-Use Office Supplies Available @ PS-DBM (APP-CSE2022)	ASD	NO	NP-53.5 Agency-to-Agency	Januáry	February	February	February	GoP	726,000.00	726,000.00		Common Use Office Supplies Available @ PS-DBM (APP-CSE2020) Charged to operations = Php792_877.39 charged to GASS = Php570_172.86  Decreased from 1_862_890_25 charged to perations = 796_000 charged to GASS = 160_000 (3.3 0.22) Decrease from 956_000 to 726_000 (626_000 - Operations and 100_000 - GAS) (07.07.22)
2022-0002	Other Supplies and Materials	ASD	NO	Shopping	January	February	February	February	GoP	598,842.50	598,842.50		Removed (3.30.22)
2022-0003	High Volume Scanner (6 units)	ASD	NO	NP-53.9 - Small Value Procurement	January	February	Pebruary	February	GoP	300,000.00	300,000.00		Removed (3.30.22)
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		Removed (3.30.22)
2022-0005	Telephone- Landline	ASD	NO	GPPB Resolution No. 019-2006 (WETI)	January	January	January	January	GoP	620,000.00	620,000.00		Awarded (March 31, 2022)
2022-0006	Office Rental	ASD	NO	NP-53.5 Agency-to-Agency	June	June	July	July	GoP	6,230,642.88	6,230,642.88		Awarded (August 22, 2022)
2022-0007	Multi Functional Printer (2 units)	ASD	NO	NP-53.9 - Small Value Procurement	January	February	February	February	GoP	500,000.00	500,000.00		Removed (3.30.22)
2022-0008	Storage Space	ASD	NO	NP-53.9 - Small Value Procurement	January	February	February	February	GoP		-		Removed (11.04.22)
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 - 60,000 DPO ACE PROGRAM (ncr) LEVEL 2 - 30,000
2022-0010	Security Services	ASD	YES	Competitive Bidding	January	January	January	January	GoP	2,584,792.22	2,584,792.22		Awarded EPA Decreased from 3,520,00.00 (11.04.22)
2022-0011	Janitorial Services	ASD	YES	Competitive Bidding	January	January	January	January	GoP	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		Awarded (March 17, 2022)
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		Awarded (November 03, 2022)
2022-0016	Data Breach Notification Management System - Systems Maintenance	CMD	NO	Competitive Bidding	March	March	April	April	GoP		*		Removed (10.19.22)
2022-0017	Two-factor Authentication SMS/SMS Gateway/ SMS OTP Service	CMD	NO	NP-53.9 - Small Value Procurement	April	April	May	Мау	GoP				Removed (10.19.22)
2022-0018	SMTP relay service / Email blast service	CMD	NO	NP-53.9 - Small Value Procurement	April	April	Мау	May	GoP		, '		Removed (10.19.22)
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		Awarded (November 03, 2022)
2022-0020	Cloud Computing Services - Web Cloud Hosting	CMD	NO	NP-53.5 Agency-to-Agency	November	November	December	December	GoP				Removed (10.19.22)
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		
2022-0022	Adobe Creative Cloud	iMISU	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP				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		-		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				Removed (3.07.22)
2022-0029	Network Monitoring solution	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP		-		Increased from 123,000.00 (11.02.21) Removed (3.07.22)
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		Awarded (April 27, 2022)
2022-0031	Backup ISP	iMISU	NO	NP-53.9 - Small Value Procurement	Мау	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		Awarded (January 20, 2022)
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		Awarded (January 20, 2022)
2022-0035	Web cloud hosting	iMISU	NO	Competitive Bidding	November	November	November	November	GoP	2,508,508.60	2,508,508.60		Awarded (December 23, 2022)
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	Negotiated Prourement	April	April	June	June	GoP	4,040,000.00	4,040,000.00		1 for (Penetration testing software, digital forensic investigation software, mobile forensic investigation device license, cloud-based service analyzer software, web application vulnerability assessment software) Change of Mode of Procurement (02.09.2023)
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		-		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	February	February	February	GoP				Removed (3.30.22)
2022-0044	NPC Service Pin	HRDD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP		79		Removed (3.30.22)
2022-0045	NPC Pocket Diary and Pen (Customized with individual gift box)	HRDD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP		-		Removed (08.23.22)
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	NO	NP-53.9 - Small Value Procurement	July	July	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		Awarded (December 07, 2022)
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		Awarded (December 07, 2022)
2022-0054	Privacy Awareness Week - Jacket, customized	PIAD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP				Removed 11.23.21
2022-0055	Privacy Awareness Week - PAW2021 Awards (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	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		Awarded (August 22, 2022)

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2022-0059	PSST/Kabataang Digital - mascot	PIAD	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP		-	Removed 11 23.21
2022-0060	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		-	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)
2022-0063	External/Internal SSD	iMISU	NO	Shopping	July	July	August	August	GoP		-	Removed (3.07.22)
2022-0064	External/Internal HDD	iMISU	NO	Shupping	July	July	August	August	GoP		-	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		-	Removed (3.07.22)
2022-0067	Flashdrive / USB drive	iMISU	NO	Shopping	July	July	August	August	GoP			Removed (3.07.22)
2022-0068	Hardware based multifactor authentication	iMISU	NO	NP-53.9 - Small Value Procurement	July	July	August	August	GoP		-	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	iMISU	NO	Shopping	July	July	August	August	GoP			Removed (3.07.22)
2022-0072	Ink (for multifunction, large-format, grayscale, portable printers)	iMISU	NO	NP-53.9 • Small Value Procurement	July	July	August	August	GoP			Removed (3.07.22)
2022-0073	ICT Supplies and materials	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	Мау	Мау	June	June	GoP		-	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) Removed (11.04.22)
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	220,000.00	220,000.00	Awarded (December 27, 2022)
2022-0076	Printing costs for Welcome Kits (handbook,IEC Materials)	HRDD	NO	NP-53.9 - Small Value Procurement	February	Pebruary	March	March	GoP			Removed (08.23.22)
2022-0077	Printing of NPC Annual Report for CY 2021 in collaboration w/FPMD	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) Removed (3.07.22)
2022-0079	Printing of 2021 Compendium	PIAD	NO	NP-53.9 - Small Value Procurement	February	February	March	March	GoP			Changed description from Printing of 2020 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) Removed (3.07.22)
2022-0081	DPO ACE Training Materials (Level 1, 2, 3)	PHLDPO	NO	Competitive Bidding	March	March	April	April	GoP		-	Removed (08.23.22)
2022-0082	Publication of Notices and Invitations	PHLDPO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	June	June	July	July	GoP		-	Removed (08.23.22)
2022-0083	Consultancy Services	OED	NO	NP-53.7 Highly Technical Consultants	Мау	May	June	June	GoP		-	Removed (3.30.22)
2022-0084	Legal Consultant - Procurement	OPC	NO	NP-53.7 Highly Technical Consultants	January	January	January	January	GoP		-	Removed 11.18.22
2022-0085	Technical Consultant - Writer	OPC	NO	NP-53.7 Highly Technical Consultants	January/ July	January/ July	January/ July	January/ July	GoP			Removed 11.18.22
2022-0086	Technical Consultant - Writer	OPC	NO	NP-53.7 Highly Technical Consultants	January/ July	January/ July	January/July	January/ July	GoP			Removed 11.18.22
2022-0087	Techincal Consultant	OPC	NO	NP-53.7 Highly Technical Consultants	January/ July	January/ July	January/ July	January/ July	GoP			Removed 11.18.22
2022-0088	Consultant - Lawyer	OPC	NO	NP-53.7 Highly Technical Consultants	January/ July	January/ July	January/ July	January/ July	GoP		-	Removed 11.18.22
2022-0089	STRATEGIC PLANNING FOR 2023- Technical Facilitators	FPMD	NO	NP-53.9 - Small Value Procurement	September	September	October	October	GuP			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)
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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	VAPT Specialist	iMISU	NO	NP-53.7 Highly Technical Consultants	March	March	April	April	GoP		Ψ.		Removed (3.07.22)
2022-0094	Data center maintenance service	iMISU	NO	NP-53.7 Highly Technical Consultants	March	March	April	April	GoP				Removed (3.07.22)
2022-0095	Annual Physical Health Examination	HRDD	NO	NP-53.9 - Small Value Procurement	February	February	March	March	GoP		-		Removed (3.30.22)
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		Awarded (August 22, 2022)
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		Awarded (September 23, 2022)
2022-0099	Annual Team Buidling Program (Lease of Venue)	HRDD	NO	NP-53.10 Lease of Real Property and 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 Venue	January	February	February	February	GaP				Removed (08.23.22)
2022-0101	DPO ACE Program (Regional) Level 2 - Lease of Venue	PHLDPO	NO	NP-53.10 Lease of Real Property and Venue	January	February	February	February	GoP				Removed (08.23.22)
2022-0102	Data Privacy Council Quarterly - Lease of Venue	PHLDPO	NO	NP-53.10 Lease of Real Property and 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 Consultant	March	March	March	March	GoP				Removed (10.19.22)
2022-0105	Business Solutions/systems Architect Specialist - for registration and DBNMS system	CMD	NO	NP-53.7 Highly Technical Consultants	Januray	January	January	January	GoP				Removed (10.19.22)
2022-0106	Desktop	iMISU	NO	NP-53.5 Agency-to-Agency	May	Мау	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	389,600.00		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					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 to June (4.26.22)
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)
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 to June (4.26.22)
2022-0116	Network Attached Storage	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP		-		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	Awarded (September 23, 2022)
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		Awarded (May 02, 2022)
2022-0121	Desk Mat	PIAD	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	200,000.00	200,000.00		Awarded (October 04, 2022)
2022-0122	PAW2022 Awards (plaques)	PIAD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	150,000.00	150,000.00		Awarded (May 02, 2022)
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		Awarded (May 18, 2022)
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		Awarded (September 22, 2022)
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2022-0125	Lease of Venue with Catering	HRDD	No	Agency to Agency	November	November	November	November	GoP	400,000.00	400,000.00		Awarded (December 07, 2022)
2022-0126	Common-Use Office Supplies Not Available @ PS-DBM	ASD	No	Shopping	April	April	April	April	GoP	350,000.00	350,000.00		Awarded (May 25, 2022)
2022-0127	Office furniture	ASD	No	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	440,000.00	440,000.00		Awarded (May 18, 2022)
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		Awarded (June 24, 2022)
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		Awarded July 14, 2022)
2022-0130	Repairs and maintenance of multifunctional and other printers	ASD	No	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	-	-		New Item (3.30.22) Removed (11.04.22)
2022-0131	Petroleum, oil and lubricant products (POL) products	ASD	No	NP-53.9 - Small Value Procurement	June	June	June	June	GoP		-		New Item (3.30.22) Removed (11.04.22)
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		Awarded (May 18, 2022)
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		Awarded (July 21, 2022)
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		Awarded (October 21, 2022)
2022-0136	Toner for Fuji Xerox Apeosport C2060	ASD	No	Direct Contracting	July	July	July	July	GoP	60,000.00	60,000.00		Awarded (August 31, 2022)
2022-0137	Aircon (Stand Alone)	ASD	No	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	-			New Item (07.07.2022) Removed (11.04.22)
2022-0138	Flag and Flag Poles	ASD	No	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	85,000.00	85,000.00		Awarded (December 01, 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)
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		Awarded (December 19, 2022)
2022-0141	Mobile Phones	END	No	Shopping	July	July	July	July	GoP	45,000.00	45,000.00		Awarded (December 23, 2022)
2022-0142	ссту	iMISU	NO	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	336,000.00		336,000.00	New Item (09.01.22)
2022-0143	Colored Printer, 3-in-1, (Print-Scan-Copy)	ASD	No	Shopping	September	September	September	September	GaP	45,000.00	45,000.00		Awarded (December 15, 2022)
2022-0145	Lease of Venue	END	No	NP-53.10 Lease of Real Property and Venue	December	December	December	December	GoP	432,000.00	432,000.00		Awarded (November 25, 2022)
2022-0146	Kabataang Digital Representation	PIAD	No	Direct Contracting	November	November	No	November	GoP	50,000.00	50,000.00		New Item 11.18.22

TOTAL

43,109,504.20

39,088,504.20 4,021,000.00

Contingency Fund (4%) GRAND TOTAL

1,724,380.17 44,833,884.37

Prepared by:

Recommending Approval:

Digitally signed by Santos Michael Reyes

ATTY, MICHAEL R. SANTOS End-user/Provisional BAC Member

Digitally ugned by Mendoza Ma Josefina Eusebin ATTY. MA. JOSEFINA E. MENDOZA BAC Member

Approved by:

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

Reviewed by:

ATTY. JOAN THERESE C. MEDALLA BAC Secretariat, Head

Digitally signed by Fabricante Marlon Ruben Natividad

MR, MARLON RUBEN FABRICANTE BAC Member

> Digitally signed by lvy Grace T. Villasoto BAC Vice Chairperson

Digitally signed by Espenilla Erwin

Dejucos MR. EKWIN D. ESPENILLA BAC Member

ATTY. RAINIER ANTHONY M. MILANES **BAC** Member

Spyclos Digitally signed by Patula Maria Theresita Elnar ATTY. MARIA THERESITA E, PATULA
BAC Chairperson



## Republic of the Philippines NATIONAL PRIVACY COMMISSION

## **BIDS AND AWARDS COMMITTEE**

BAC Resolution No. 013-2023, Series of 2023

## RECOMMENDING THE APPROVAL OF THE AMENDMENT IN THE FY2022 CONTINUING 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 Complaints and Investigation Division (CID) <sup>1</sup> proposed to modify the mode of procurement of Penetration Testing and Forensic Software (APP Item No. 2022-0038) from competitive bidding to negotiated procurement due to two failed biddings;

**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 FY2022 Continuing APP (as of 9 February 2023), a copy of which is herein attached as "Annex B".

**RESOLVED** this 9th day of February 2023 via combination of on-site and videoconference meeting.

ATTEST:

The original of this document (containing only the BAC member's signature) is in digital format Ref No.: BAC-23-00112 NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021

<sup>&</sup>lt;sup>1</sup> CMD Memorandum to the Privacy Commissioner, "Request to Amend the Annual Procurement Plan", (6 February 2022), attached as Annex "A".

Digitally signed by Santos Michael Reyes

ATTY. MICHAEL R. SANTOS

Chief, CID End-User/ BAC Member

Digitally

signed by

Espenilla Erwin Dejucos

MR. ERWIN D. ESPENILLA HEA, OPC BAC Member

> Digitally signed by Milanes Rainier **Anthony Mabias**

ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD BAC Member

Digitally signed by Fabricante Marlon Ruben Natividad

MR. MARLON RUBEN FABRICANTE

Chief, ASD **BAC** Member

> Digitally signed by Mendoza Ma Josefina

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, LD BAC Member

- Digitally signed by Ivy Grace T. ATTY. IVY GRACE HAS SOTO

> Attorney V, PDD BAC Vice Chairperson

Digitally signed by Patula Maria Theresita Elnar

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

Ref No.: BAC-23-00112

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Intity

Date: \_

The original of this document (containing only the BAC member's signature) is in digital format NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021