



NATIONAL PRIVACY COMMISSION
Continuing Annual Procurement Plan for FY 2022



(as of September 04, 2023)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					January	February	February	February					
2022-0001	Common-Use Office Supplies Available @ PS-DBM (APP-CSE2022)	ASD	NO	NP-53.5 Agency-to-Agency	January	February	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) (07.07.22)
2022-0009	Vehicle Rental	PHLDPO	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	-	-	-	DPO ACE PROGRAM (Regional) LEVEL 2 - 60,000 DPO ACE PROGRAM (ncr) LEVEL 2 - 30,000 Removed (07.20.2023)
2022-0038	Penetration Testing and Forensic Software	CID	NO	Negotiated Procurement	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) Change of Mode of Procurement (02.09.2023)
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	559,800.00	-	559,800.00	Increased in Amount from 380,000.00 (04.28.2023)
2022-0139	Virtual Private Network	DSTSD	No	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	30,000.00	30,000.00	-	New Item (07.26.2022)
2022-0146	Kabataang Digital Representation	PIAD	No	Direct Contracting	November	November	No	November	GoP	-	-	-	New Item (11.18.2022) Removed (07.06.2023)
2022-0147	Data Center Equipment	IMISU	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	-	-	-	New Item (04.28.2023) Removed (09.04.2023)

TOTAL 5,355,800.00 4,796,000.00 559,800.00
Contingency Fund (4%) 214,232.00
GRAND TOTAL 5,570,032.00

Prepared by:

SGD
MA. SUZETTE A. SALATAN
BAC Secretariat, Member

Reviewed by:

Digitally signed by Medalla Joan Therese Caragay
ATTY. JOAN THERESE C. MEDALLA
BAC Secretariat, Head

Recommending Approval:

Digitally signed by Milanes Rainier Anthony Mabias
ATTY. RAINIER ANTHONY M. MILANES
End-user/ BAC Member

Digitally signed by Fabricante Marlon Ruben Natividad
MR. MARLON RUBEN FABRICANTE
BAC Member

On Official Business
MR. ERWIN D. ESPENILLA
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Digitally signed by Mendoza Ma Josefina Eusebio
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BAC Member

Digitally signed by Ivy Grace T. Villanueva
ATTY. IVY GRACE T. VILLANUEVA
BAC Vice Chairperson

On Official Business
ATTY. MARIA THERESITA E. PATULA
BAC Chairperson

Approved by:

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



BIDS AND AWARDS COMMITTEE
BAC Resolution No. 068-2023, Series of 2023

**RECOMMENDING THE APPROVAL OF THE AMENDMENT IN THE CONTINUING
FY 2022 ANNUAL PROCUREMENT PLAN OF THE NATIONAL PRIVACY
COMMISSION**

WHEREAS, the National Privacy Commission (NPC) approved its Continuing 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 provides that all changes to the consolidated APP, including the 2022 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 continuing APP for FY2022 to accurately reflect the procurements and projects of the Commission;

WHEREAS, the Interim Management Information System Unit (IMISU) proposed the revision of its Project Procurement Plan (PPMP) to reflect the following amendment:

APP Item Name	APP Item No.	From (Php)	To (Php)	Remarks
Data Center Equipment	2022-0147	Php120,000.00	-	For removal

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 Continuing FY 2022 APP (as of 04 September 2023), a copy of which is herein attached as "Annex A"

RESOLVED this 04th day of September 2023 via combination of on-site and videoconference meeting.

ATTEST:

Digitally signed
by Milanés Rainier
Anthony Mabias

ATTY. RAINIER ANTHONY M. MILANES
Chief, CMD
End-User/BAC Member

On Official Business
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BAC Member

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MR. MARLON RUBEN N. FABRICANTE
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ATTY. MA. JOSEFINA E. MENDOZA
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ATTY. IVY GRACE T. VILLASOTO
Chief, 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
Head of the Procuring Entity
Date: SEP 17 2023

The original of this document (containing only the BAC member's signature) is in digital format
NPC_BAC_RESO-V1.0, R1.0, 01 September 2023

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