


DSRQR-2023-0024	MOA Signing/Project Launching - Lease of Venue	PLAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	23-Nov-23	N/A	N/A	28-Nov-23	N/A	N/A	28-Nov-23	29-Nov-23	30-Nov-23	01-Dec-23	N/A	GoP	250,000.00	250,000.00	-	250,000.00	250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
DSRQR-2023-0026	MOA Signing/Project Launching - Tokens	PLAD	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Nov-23 14-Dec-23	N/A	N/A	22-Dec-23	N/A	N/A	22-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	N/A	GoP	100,000.00	100,000.00	-	99,200.00	99,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
DSRQR-2023-0028	Other Supplies - Tokens / Gift Pass (Premium)	ASD	NO	Direct Contracting	N/A	13-Dec-23	N/A	N/A	13-Dec-23	N/A	N/A	13-Dec-23	13-Dec-23	14-Dec-23	14-Dec-23	N/A	GoP	260,000.00	260,000.00	-	260,000.00	260,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
2024-0001	Internet Service Provider (ISP)	DMSU	NO	Renewal of Contract per Appendix 21 (WET)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-23	N/A	N/A	N/A	N/A	NEP	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Item Name and Mode of Procurement																		
2024-0006	Disinfectant Dermal of Service (DDoS) Protection Subscription	DMSU	YES	Competitive Bidding		21-Nov-23	24-Nov-23	04-Dec-23	N/A	15-Dec-23	18-Dec-23	26-Dec-23	26-Dec-23	N/A	N/A	N/A	NEP	230,000.00	230,000.00	-	250,000.00	250,000.00	-	1. Commission on Audit - NPC 2. Makati Business Club 3. Ms. Marie Hazel E. Labitosa 4. Philippine Chambers of Commerce and Industry 5. Department of Information and Communications Technology (DICT) 6. National Telecommunications Commission (NTC) 7. Cybercrime Investigation and Coordinating Center (CICC)	04-Dec-23	N/A	15-Dec-23	18-Dec-23	26-Dec-23	N/A																					
2024-0007	Firewall	DMSU	YES	Competitive Bidding		21-Nov-23	24-Nov-23	04-Dec-23	N/A	15-Dec-23	18-Dec-23	26-Dec-23	26-Dec-23	N/A	N/A	N/A	NEP	250,000.00	250,000.00	-	250,000.00	250,000.00	-	1. Commission on Audit - NPC 2. Makati Business Club 3. Ms. Marie Hazel E. Labitosa 4. Philippine Chambers of Commerce and Industry 5. Department of Information and Communications Technology (DICT) 6. National Telecommunications Commission (NTC) 7. Cybercrime Investigation and Coordinating Center (CICC)	04-Dec-23	N/A	15-Dec-23	18-Dec-23	26-Dec-23	N/A	Increased in Budget																				
2024-0025	Security Services	ASD	YES	Competitive Bidding		13-Oct-23	03-Nov-23	13-Nov-23	N/A	28-Nov-23	30-Nov-23	18-Dec-23	18-Dec-23	N/A	N/A	N/A	NEP	250,000.00	250,000.00	-	250,000.00	250,000.00	-	1. Commission on Audit - NPC 2. Makati Business Club 3. Ms. Marie Hazel E. Labitosa 4. Philippine Chambers of Commerce and Industry 5. Department of Information and Communications Technology (DICT) 6. National Telecommunications Commission (NTC) 7. Cybercrime Investigation and Coordinating Center (CICC)	13-Nov-23	N/A	28-Nov-23	30-Nov-23	18-Dec-23	N/A																					
2024-0026	Janitorial Services	ASD	YES	Competitive Bidding		13-Oct-23	03-Nov-23 26-Nov-23	13-Nov-23 07-Dec-23	N/A	20-Dec-23	26-Dec-23	27-Dec-23	27-Dec-23	N/A	N/A	N/A	NEP	250,000.00	250,000.00	-	250,000.00	250,000.00	-	1. Commission on Audit - NPC 2. Makati Business Club 3. Ms. Marie Hazel E. Labitosa 4. Philippine Chambers of Commerce and Industry 5. Department of Information and Communications Technology (DICT) 6. National Telecommunications Commission (NTC) 7. Cybercrime Investigation and Coordinating Center (CICC)	13-Nov-23 07-Dec-23	N/A	20-Dec-23	26-Dec-23	27-Dec-23	N/A																					
2024-0024	Office Rental	ASD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-23	N/A	N/A	N/A	N/A	NEP	30,070,000.00	30,070,000.00	-	30,070,000.00	30,070,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
2024-0032	Management Consultant	OPC	NO	NP-53.7 Highly Technical Consultants	N/A	29-Dec-23	N/A	N/A	29-Dec-23	N/A	N/A	29-Dec-23	N/A	N/A	N/A	N/A	NEP	660,000.00	660,000.00	-	660,000.00	660,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Increased in Budget																		
Total Allotted Budget of Procurement Activities																		49,156,000.00																																	
Total Contract Price of Procurement Activities Conducted																		49,635,914.60																																	
Total Savings (Total Allotted Budget - Total Contract Price)																		520,203.20																																	
ON-GOING PROCUREMENT ACTIVITIES																																																			
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	GoP	0.00	0.00	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 Allotted Budget of Ongoing Procurement Activities																																																			

Prepared by:


 MA. SHERYL A. SALATAN
 Administrative Officer II, BAC
 BAC Member

Recommending Approval:


 MR. ERWIN D. ESPERILLA
 CHIEF, A/C
 BAC Member


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 BAC Vice-Chairperson


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

APPROVED BY:


 ATTY. JOHN HENRY D. NAGA
 Primary Commissioner
 Head of the Procuring Entity



NATIONAL PRIVACY COMMISSION
Procurement Monitoring Report as of 31 December 2023
Annual Procurement Plan CY 2023



Code (UACB/PAP) APT	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)														
					Pre-Proc Conference	Aids/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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)												
COMPLETED PROCUREMENT ACTIVITIES																																												
2022-0108	High-End Laptop Graphic Design, Video Production, System & Security Monitoring and System Development	PIAD	NO	Negotiated Procurement - Small Value Procurement (Sec. 33.9)	N/A	20-Sep-23	N/A	N/A	06-Oct-23	N/A	N/A	06-Oct-23	24-Oct-23	27-Oct-23	09-Nov-23	11-Dec-23	12-Dec-23	GrP	559,800.00	559,800.00		447,944.00	447,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Increased in budget												
																			Total Allotted Budget of Procurement Activities		559,800.00																							
																			Total Contract Price of Procurement Activities Conducted		447,944.00																							
																			Total Savings (Total Allotted Budget - Total Contract Price)		111,856.00																							
ON-GOING PROCUREMENT ACTIVITIES																																												
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
																			Total Allotted Budget of Ongoing Procurement Activities																									

Prepared by:

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Executive Officer II, BAC
BAC Secretariat Member

Recommending Approval:

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APPROVED BY:

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Privacy Commissioner
Head of the Procuring Entity