



National Privacy Commission
Annual Procurement Plan for FY 2023
Digital Security and Privacy Quick Response Project




As of 07 December 2023

Code (PAP)	Procurement Project	Object Code	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)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ICT Software Subscription														
DSPQR 2023-0001	Office 365 subscription	5029907001	IMISU	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	December	December	December	December	GoP	390,000.00	390,000.00	-	
Telephone Expenses - Landline														
DSPQR 2023-0002	Telephone-Landline Subscription	5020502002	IMISU	NO	Direct Contracting	December	December	December	December	GoP	300,000.00	300,000.00	-	
ICT Equipment														
DSPQR 2023-0003	Portable printer	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	230,000.00	230,000.00	-	
DSPQR 2023-0004	Portable scanner	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	94,400.00	94,400.00	-	
DSPQR 2023-0005	Scanner	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	120,000.00	120,000.00	-	
DSPQR 2023-0006	Colored printers	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	90,000.00	90,000.00	-	
DSPQR 2023-0007	Portable external storage	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	60,000.00	60,000.00	-	
DSPQR 2023-0008	Mobile phones with sim cards	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	450,000.00	450,000.00	-	
DSPQR 2023-0009	Industrial shredder	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	100,000.00	100,000.00	-	
DSPQR 2023-0010	Tablet	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	350,000.00	350,000.00	-	
DSPQR 2023-0011	Monitors	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	60,000.00	60,000.00	-	
DSPQR 2023-0012	Laptop	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	990,000.00	990,000.00	-	
Office Supplies Expenses														
DSPQR 2023-0013	Common-Use Office Supplies not available @ PS DBM	502301002	ASD	NO	Shopping - Others	December	December	December	December	GoP	255,000.00	255,000.00	-	
DSPQR 2023-0014	Toner for 3 units of Fujixerox ApeosPort C2560	502301002	ASD	NO	Direct Contracting	December	December	December	December	GoP	-	-	-	Removal (12.07.2023)
DSPQR 2023-0015	Toner for 5 units of Fujixerox ApeosPort C2060	502301002	ASD	NO	Direct Contracting	December	December	December	December	GoP	340,000.00	340,000.00	-	
DSPQR 2023-0016	Toner for 2 units of Riso Comcolor FW5230	502301002	ASD	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	45,000.00	45,000.00	-	Decrease Budget from Php50,000.00 (12.07.2023)
Furniture and Fixtures														
DSPQR 2023-0017	Various Office Furniture and Fixtures	5020322001	ASD	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	405,000.00	405,000.00	-	
Communications Equipment														
DSPQR 2023-0018	USB Condenser Microphone with Boom Arm	5020321007	PIAD	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	25,000.00	25,000.00	-	
DSPQR 2023-0019	Headset with Audio Cable	5020321007	PIAD	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	29,600.00	29,600.00	-	
DSPQR 2023-0020	Portable Speaker with 2 wireless microphone	5020321007	PIAD	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	35,000.00	35,000.00	-	
DSPQR 2023-0021	Projector	5020321007	PIAD	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	41,000.00	41,000.00	-	

DSPQR 2023-0022	2-way radio with headset	5020321007	PIAD	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	37,000.00	37,000.00	-	
Rent/Lease Expenses														
DSPQR 2023-0023	Project Onboarding - Lease of Venue	5029905000	CID	NO	NP-53.10 Lease of Real Property and Venue	December	December	December	December	GoP	210,000.00	210,000.00	-	
DSPQR 2023-0024	MOA Signing/Project Launching - Lease of Venue	5029905000	PIAD	NO	NP-53.10 Lease of Real Property and Venue	December	December	December	December	GoP	250,000.00	250,000.00	-	
Awards/Rewards and Prizes														
DSPQR 2023-0025	Project Onboarding - Tokens	5020600000	CID	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	120,000.00	120,000.00	-	
DSPQR 2023-0026	MOA Signing/Project Launching - Tokens	5020600000	PIAD	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	100,000.00	100,000.00	-	
Training Expenses														
DSPQR 2023-0027	Other Trainings	5020201000	HRDD	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	300,000.00	300,000.00	-	
Office Supplies Expenses														
DSPQR 2023-0028	Other Supplies - Tokens/Gift Pass (Premium)	502301002	ASD	NO	Direct Contracting	December	December	December	December	GoP	260,000.00	260,000.00	-	New Item (12.07.2023)
Total:											5,687,000.00	4,287,000.00	1,400,000.00	

Prepared by: 
Digitally signed by Salatan Ma. Suzette Aberion
MA. SUZETTE A. SALATAN
BAC Secretariat, Member

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

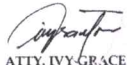
Recommending Approval: 
Digitally signed by Santos Michael Reyes
ATTY. MICHAEL R. SANTOS
End-User/Provisional Member


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

On Official Business
MR. ERWIN D. ESPENILLA
BAC Member

On Official Business
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ATTY. MA. JOSEFINA E. MENDOZA
BAC Member


Digitally signed by Ivy Grace T. Villaluz
ATTY. IVY GRACE T. VILLALUZ
BAC Vice Chairperson


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

Approved by: 
ATTY. JOHN HENRY D. NACA
PRIVACY COMMISSIONER
Head of the Procuring Entity



BIDS AND AWARDS COMMITTEE
BAC Resolution No. 106-2023, Series of 2023

**RECOMMENDING THE APPROVAL OF THE AMENDMENTS TO THE FY 2023
ANNUAL PROCUREMENT PLAN OF THE DIGITAL SECURITY AND PRIVACY
QUICK RESPONSE (DSPQR) PROJECT**

WHEREAS, Republic Act No. 10844, also known as the Department of Information and Communications Technology Act of 2015, created the Department of Information and Communications Technology (DICT);

WHEREAS, R.A. No. 10844 states that it is the declared policy of the State to provide oversight over agencies governing and regulating the Information and Communications Technology sector and ensure consumer protection and welfare, data privacy and security, foster competition and the growth of ICT sector;

WHEREAS, the same law mandated the DICT to ensure and protect the rights and welfare of consumers and business users to privacy, security and confidentiality in matters relating to ICT, in coordination with agencies concerned, the private sector and relevant international bodies;

WHEREAS, the Republic Act. No. 10173 or the "Data Privacy Act of 2012" designates the NPC to administer and implement the provisions of the Data Privacy Act (DPA), and to monitor and ensure compliance of the country with international standards set for data protection, that is hereby created an independent body to be known as the National Privacy Commission;

WHEREAS, in recognition of the significant synergies and complementarity of working together towards a harmonized approach in performing their respective duties, functions, and mandate, the NPC and DICT have agreed to formalize their intersecting mandates to promote and protect data privacy and consumer right of the Filipino people to render more effective and efficient public service;

WHEREAS, NPC and DICT have agreed to work together on the successful deployment of the Digital Security and Privacy Quick Response (DSPQR) Project pursuant to MOA signed on 25 October 2023 and notarized on 28 October 2023 which will be procured and implemented by the NPC and integrated to current applications of the Government Digital Transformation Bureau;

WHEREAS, the Administrative Services Division (ASD) requested for the approval of the revision of its PPMP to reflect the following amendments:

APP Item Name	APP Item No.	End-user	From	To	Remarks
Toner for 3 units of Fujixerox ApeosPort C2560	DSPQR 2023-0014	ASD	255,000.00	-	Removal

The original of this document (containing only the BAC member's signature) is in digital format

Toner for 2 units of Riso Comcolor FW5230	DSPQR 2023-0016		50,000.00	45,000.00	Decrease Budget
Other Supplies - Tokens/Gift Pass (Premium)			-	260,000.00	New Item

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 Amended Digital Security and Privacy Quick Response (DSPQR) Project APP FY2023, (as of 07 December 2023), a copy of which is herein attached as "Annex A."

RESOLVED this 07th day of December 2023 via combination of on-site and videoconference meeting.

ATTEST:


Digitally signed
by Santos
Michael Reyes


ATTY. MICHAEL R. SANTOS
Project Lead/Focal Person, DSPQR
End-User/Provisional Member

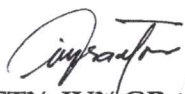
On Official Business
MR. ERWIN D. ESPENILLA
HEA, OPC
BAC Member

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ATTY. RAINIER ANTHONY M. MILANES
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Patula Maria
Theresita Elnar

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

APPROVED:



ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity 
Date: _____