



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



As of 17 November 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	255,000.00	255,000.00	-	
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	50,000.00	50,000.00	-	
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	-	
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:

On Leave
ATTY. JOAN THERESE C. MEDALLA
 BAC Secretariat, Head

Recommending Approval:

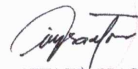
 Digitally signed by Santos Michael Reyes
ATTY. MICHAEL R. SANTOS
 End-User/Provisional Member

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

On Official Business
MR. ERWIN D. ESPENILLA
 BAC Member


On Official Business
ATTY. RAINIER ANTHONY M. MILANES
 BAC Member

 Digitally signed by Mendoza Ma Josefina Eusebio
ATTY. MA. JOSEFINA E. MENDOZA
 BAC Member

 Digitally signed by Ivy Grace T. Villasoto
ATTY. IVY GRACE T. VILLASOTO
 BAC Vice Chairperson

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

Approved by:

 Digitally signed by SAGA
ATTY. JOHN HENRY D. SAGA
 PRIVACY COMMISSIONER
 Head of the Procuring Entity



BIDS AND AWARDS COMMITTEE
BAC Resolution No. 096-2023, Series of 2023

**RECOMMENDING THE APPROVAL OF THE ANNUAL PROCUREMENT PLAN FOR
THE FISCAL YEAR 2023 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" mandated the National Privacy Commission 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 rights of the Filipino people, in order to render more effective and efficient public service;

WHEREAS, NPC and DICT have agreed to work together on the deployment of the Digital Security and Privacy Quick Response (DSPQR) Project pursuant to Memorandum of Agreement signed by Secretary Ivan John E. Uy and Privacy Commissioner John Henry D. Naga on 25 October 2023, and notarized on 28 October 2023. The NPC, referred to as the Implementing Agency, shall be the government unit to which the funds are transferred to for the purpose of implementing the said project.

WHEREAS, as the Procuring Entity (PE), the NPC is mandated by law to meticulously and judiciously plan its budget consistent with government fiscal discipline measures;

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 PE;

WHEREAS, the Complaints and Investigation Division (CID) under the Legal and Enforcement Office is the implementing division of the said project. It submitted a Project Procurement Management Plan (PPMP) in the total amount of **Five Million Six Hundred Eighty-Seven Thousand Pesos (Php5,687,000.00)**, which should be reflected in the Annual Procurement Plan (APP) FY2023 of the DSPQR;

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

RESOLVED this 17th day of November 2023 via combination of on-site and videoconference meeting.

ATTEST:

 Digitally signed by Santos Michael Reyes

ATTY. MICHAEL R. SANTOS
Chief, CID

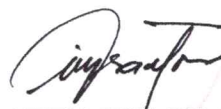
End-User/Provisional Member

 Digitally signed by Fabricante Marlon Ruben Natividad

MR. MARLON RUBEN N. FABRICANTE
Chief, ASD
BAC Member

 Digitally signed by Mendoza Ma Josefina Eusebio

ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, LD
BAC Member

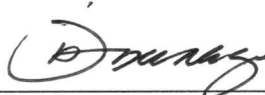
 Digitally signed by Ivy Grace T. Villasoto


ATTY. IVY GRACE T. VILLASOTO
Attorney V, PDD
BAC Vice Chairperson

 Digitally signed by 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: NOV 24 2023