



National Privacy Commission
Annual Procurement Plan for FY 2023



As of 18 December 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)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2023-0025	Annual Maintenance of Software-Case Management System	CID	NO	Direct Contracting	November	November	November	November	GoP	100,000.00	100,000.00	-	New Item (02.09.2023) Change Mode of Procurement from NP-53.7 Highly Technical Consultants & Decreased budget from 500,000.00 (08.24.2023)
2023-0027	Tokens	EnD	NO	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	17,250.00	17,250.00	-	New Item (02.09.2023) Change Mode of Procurement from Shopping (07.20.2023)
2023-0050	Animation Software	Phil DPO	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	35,000.00	35,000.00	-	New Item (02.27.2023)
2023-0056	Advocacy Materials	OPC	NO	NP-53.9 - Small Value Procurement	March/August	March/August	March/August	March/August	GoP	-	-	-	New Item (02.27.2023) Removal (12.18.2023)
2023-0058	DP Council Summit	OPC	NO	NP-53.10 Lease of Real Property and Venue	August	August	August	August	GoP	-	-	-	New Item (02.27.2023) Decreased budget from 1,000,000.00 (08.24.2023) Removed (12.18.2023)
2023-0063	Central Data Repository bundled with Encryption Hardware	DASCO	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	800,000.00	-	800,000.00	New Item (03.15.2023)
2023-0075	Publication of NPC Circular	PDD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	December	December	December	December	GoP	60,000.00	60,000.00	-	New Item (12.04.2023)
2023-0076	Publication of NPC Circular 2023-05	DSTSD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	November	November	November	November	GoP	120,000.00	120,000.00	-	New Item (12.07.2023)
2023-0077	Publication of Repeal of NPC Circular 16-01	DSTSD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	November	November	November	November	GoP	120,000.00	120,000.00	-	New Item (12.07.2023)
2023-0078	Other Supplies - Tokens /Gift Pass (Premium)	ASD	NO	Direct Contracting	December	December	December	December	GoP	1,064,000.00	1,064,000.00	-	New Item (12.07.2023)

Total: 41,752,136.20 40,602,136.20 1,150,000.00

Prepared by:

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MA. SUZETTE A. SALATAN
BAC Secretariat, Member

Reviewed by:

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ATTY. JOAN THERESE C. MEDALLA
BAC Secretariat, Head

Recommending Approval:

On Official Business
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End-User/Provisional Member

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MR. MARLON RUBEN FABRICANTE
BAC Member

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BAC Vice Chairperson

Digitally signed by Patula Maria Theresita Elnar
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. 113-2023, Series of 2023

**RECOMMENDING THE APPROVAL OF THE AMENDMENTS IN THE 2023 ANNUAL
PROCUREMENT PLAN OF THE NATIONAL PRIVACY COMMISSION**

WHEREAS, the National Privacy Commission (NPC) approved its FY 2023 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 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 2023 APP to accurately reflect the procurements and projects of the Commission;

WHEREAS, the Office of The Privacy Commissioner (OPC) in a Memorandum of response dated 4 December 2023, informed the Chairperson of the Bids and Awards Committee that the procurement projects based on its FY2023 Annual Procurement Plan (APP) reflected below in table format:

General Description	APP Item No.	End-user	From	To	Remarks
Advocacy Materials	2023-0056	OPC	200,000.00	-	Removal
DP Council Summit	2023-0058		500,000.00	-	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 FY 2023 APP (as of 18 December 2023), a copy of which is herein attached as "Annex A."

RESOLVED this 18th day of December 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-23-01061


NPC_BAC_RESO-V1.0, R1.0, 01 September 2023

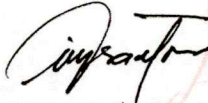
On Official Business
MS. TERESA M. PARAGAS
Executive Assistant III, OPC
Provisional BAC Member


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Director IV, LEO
BAC Chairperson

APPROVED:


ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: **DEC 27 2023** 

Dec. 27, 2023