



National Privacy Commission
Continuing Annual Procurement Plan for FY 2023



As of 30 January 2024

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)
2023-0063	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) Removed (01.30.2024)
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)
Total:										1,252,250.00	452,250.00	800,000.00	

Prepared by:


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

Reviewed by:



Digitally signed by Mendoza Ma Josefina Eusebio
ATTY. MA. JOSEFINA E. MENDOZA
BAC Secretariat, Head

Recommending Approval:


MR. JOSE BERNARDO S. AGREGADO
Provisional BAC Member/End-User



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


Digitally signed by Cabatu Rodolfo Serios Jr
ATTY. RODOLFO S. CABATU, JR.
BAC Member


Digitally signed by Nieva Aubin Arn Romero
ATTY. AUBIN ARN R. NIEVA
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



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

5th Floor, Philippine International Convention Center,
Vicente Sotto Avenue, Pasay City, Metro Manila 1307



BIDS AND AWARDS COMMITTEE
BAC Resolution No. 004-2024, Series of 2024

**RECOMMENDING THE APPROVAL OF THE CONTINUING FY 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 DATA SECURITY AND COMPLIANCE OFFICE (DASCO) submitted a memorandum requesting the discontinuance of the item below:


General Description	APP Item No.	From	To	Remarks
Central Data Repository bundled with Encryption Hardware	2023-0063	800,000.00	-	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 Continuing FY 2023 APP (as of 30 January 2024), a copy of which is herein attached as "Annex A."

RESOLVED this 30th day of January 2024 via combination of on-site and videoconference meeting.

ATTEST:


MR. JOSE BERNARDO S. AGREGADO
DMO, DASCO
Provisional BAC Member/End-User


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


Digitally signed by
Fabricante Marlon
Ruben Natividad

The original of this document (containing only the BAC member's signature) is in digital format
Ref No.: BAC-24-00065
NPC_BAC_RESO-V1.0, R1.0, 01 September 2023


URL: <https://www.privacy.gov.ph> Email Add: info@privacy.gov.ph Tel No. 8234-2228

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by Cabatu
Rodolfo Serios Jr

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Chief, EnD
BAC Member

 Digitally
signed by
Nieva Aubin
Arn Romero

ATTY. AUBIN ARN R. NIEVA
Director IV, DASCO
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: **FEB 06 2024**