



National Privacy Commission
Continuing Annual Procurement Plan for FY 2023




As of 20 February 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	-	-	-	New Item (02.09.2023) Change Mode of Procurement from Shopping (07.20.2023) Removed (02.20.2024)
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	-	-	-	New Item (03.15.2023) Removed (01.30.2023)
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)
Total:										435,000.00	435,000.00	-	

Prepared by:


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

Recommending Approval:


ATTY. WINIFREDO T. VALDEZ
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

On Official Business
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



BIDS AND AWARDS COMMITTEE
BAC Resolution No. 007-2024, Series of 2024

**RECOMMENDING THE APPROVAL OF THE AMENDMENT IN THE CONTINUING
FY 2023 ANNUAL PROCUREMENT PLAN OF THE NATIONAL PRIVACY
COMMISSION**

WHEREAS, the National Privacy Commission (NPC) approved its Continuing 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 continuing APP for FY2023 to accurately reflect the procurements and projects of the Commission;


WHEREAS, the Enforcement Division (EnD) proposed the revision of its Project Procurement Plan (PPMP) to reflect the following amendment:


APP Item Name	APP Item No.	From (Php)	To (Php)	Remarks
Tokens	2023-0027	Php17,250.00	-	For 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 Continuing FY 2023 APP (as of 20 February 2024), a copy of which is herein attached as "Annex A"

RESOLVED this 20th day of February 2024 via combination of on-site and videoconference meeting.

ATTEST:


ATTY. WINIFREDO I. VALDEZ
Attorney III, EnD
End-User/Provisional Member


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

Digitally signed by
Fabricante Marlon
Ruben Natividad



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Cabatu Rodolfo Series
Jr

ATTY. RODOLFO S. CABATU, JR.

*Chief, EnD
BAC Member*

On Official Business

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: ~~MAR 05 2024~~