




National Privacy Commission
Continuing Annual Procurement Plan for FY 2023




As of 27 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	-	-	-	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) Removed (02.27.2024)
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:										335,000.00	335,000.00	-	

Prepared by:


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

Recommending Approval:

 Digitally signed by Santos Michael Reyes
ATTY. MICHAEL R. SANTOS
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:

 Digitally signed by Naga John Henry D.
ATTY. JOHN HENRY D. NAGA
PRIVACY COMMISSIONER
Head of the Procuring Entity



BIDS AND AWARDS COMMITTEE
Resolution No. 009-2024, Series of 2024

**RECOMMENDING THE APPROVAL OF THE AMENDMENT TO 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 existing approved Continuing FY 2023 APP to accurately reflect the procurements and projects of the Commission;

WHEREAS, the Complaints and Investigation Division (CID) submitted a memorandum requesting the discontinuance of the item below:

General Description	APP Item No.	From	To	Remarks
Annual Maintenance of Software-Case Management System	2023-0025	100,000.00	-	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 27 February 2024).

RESOLVED this 27th of February 2024 via a combination of on-site and videoconference meetings.

ATTEST:


Digitally signed
by Santos
Michael Reyes

ATTY. MICHAEL R. SANTOS
Chief, CID
Provisional Member/End User


Digitally signed by
Fabricante Marlon
Ruben Natividad

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



Digitally signed by
Cabatu Rodolfo
Serios Jr

ATTY. RODOLFO S. CABATU, JR.
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: **MAR 08 2024**