



National Privacy Commission  
Annual Procurement Plan for FY 2024



As of 08 march 2024

| Code (PAP)                            | Procurement Program/Project   | Object Code | PMO/End-User | Mode of Procurement  | Schedule for Each Procurement Activity |                                |                 |                  | Source of Funds                | Estimated Budget (PhP) |              |    | Remarks<br>(brief description of Program/Activity/Project)             |
|---------------------------------------|---|-------------|--------------|--|--|--------------------------------|-----------------|------------------|--------------------------------|------------------------|--------------|----|--|
|                                       |   |             |              |  | Advertisement/<br>Posting of IB/REI    | Submission/Openi<br>ng of Bids | Notice of Award | Contract Signing |                                | Total                  | MOOE         | CO |  |
| <b>Internet Subscription Expenses</b> |   |             |              |  |  |                                |                 |                  |                                |                        |              |    |  |
| 2024-0001                             | Internet Service Provider (ISP)   | 5020503000  | IMISU        | Renewal of Contract per Appendix 21 (WETI)                   | January                                | January                        | January         | January          | Regular Agency Fund (01000000) | 1,000,000.00           | 1,000,000.00 | -  | Change of Item Name and Mode of Procurement (11.08.2023)               |
| <b>ICT Software Subscription</b>      |   |             |              |  |  |                                |                 |                  |                                |                        |              |    |  |
| 2024-0002                             | Microsoft Office 365  | 5029907001  | IMISU        | Negotiated Procurement - Agency to Agency (Sec. 53.5)        | February                               | February                       | February        | February         | Regular Agency Fund (01000000) | 5,000,000.00           | 5,000,000.00 | -  |  |
| 2024-0003                             | End-point Security Solutions (Anti-virus)   | 5029907001  | IMISU        | Public Bidding   | September                              | September                      | September       | September        | Regular Agency Fund (01000000) | 1,500,000.00           | 1,500,000.00 | -  |  |
| 2024-0004                             | Adobe Creative Cloud & Adobe Acrobat Professional   | 5029907001  | IMISU        | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | August                                 | August                         | August          | August           | Regular Agency Fund (01000000) | 530,000.00             | 530,000.00   | -  |  |
| 2024-0005                             | Network Monitoring Solution   | 5029907001  | IMISU        | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | January                                | January                        | January         | January          | Regular Agency Fund (01000000) | 250,000.00             | 250,000.00   | -  |  |
| 2024-0006                             | Distributed Denial of Service (DDOS) protection subscription                              | 5029907001  | IMISU        | Public Bidding   | January                                | January                        | January         | January          | Regular Agency Fund (01000000) | 2,400,000.00           | 2,400,000.00 | -  | Decreased budget from Awarded Contract - (2,500,000.00) (02.27.2024)   |
| 2024-0007                             | Firewall  | 5029907001  | IMISU        | Public Bidding   | January                                | January                        | January         | January          | Regular Agency Fund (01000000) | 1,348,000.00           | 1,348,000.00 | -  | Decreased budget from Awarded Contract - (1,850,00.00.00) (02.27.2024) |
| <b>ICT Consultancy Services</b>       |   |             |              |  |  |                                |                 |                  |                                |                        |              |    |  |
| 2024-0008                             | NPC Registration System (NPCRS) - Systems Maintenance                                     | 5021103001  | IMISU        | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | January                                | January                        | January         | January          | Regular Agency Fund (01000000) | 1,000,000.00           | 1,000,000.00 | -  |  |
| <b>ICT Equipment</b>                  |   |             |              |  |  |                                |                 |                  |                                |                        |              |    |  |
| 2024-0009                             | Desktop   | 5060405003  | IMISU        | Negotiated Procurement - Agency to Agency (Sec. 53.5)        | January                                | January                        | January         | January          | Regular Agency Fund (01000000) | -                      | -            | -  | Removed (02.27.2024)   |
| 2024-0010                             | Laptop  | 5060405003  | IMISU        | Negotiated Procurement - Agency to Agency (Sec. 53.5)        | January                                | January                        | January         | January          | Regular Agency Fund (01000000) | -                      | -            | -  | Removed (02.27.2024)   |
| 2024-0011                             | High Performance Desktop  | 5060405003  | IMISU        | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | February                               | February                       | February        | February         | Regular Agency Fund (01000000) | -                      | -            | -  | Removed (02.27.2024)   |
| 2024-0012                             | High Performance Laptop   | 5060405003  | IMISU        | Public Bidding   | March                                  | March                          | March           | March            | Regular Agency Fund (01000000) | -                      | -            | -  | Removed (02.27.2024)   |
| 2024-0013                             | Network Infrastructure System and Security Operations Center (SOC) Construction (Phase 1) | 5060405003  | IMISU        | Public Bidding   | May                                    | May                            | May             | May              | Regular Agency Fund (01000000) | -                      | -            | -  | Removed (02.27.2024)   |
| <b>ICT Software</b>                   |   |             |              |  |  |                                |                 |                  |                                |                        |              |    |  |
| 2024-0014                             | Compliance Check, Monitoring and Management System (CCMS)                                 | 5060405015  | IMISU        | Public Bidding   | April                                  | April                          | April           | April            | Regular Agency Fund (01000000) | -                      | -            | -  | Removed (02.27.2024)   |
| <b>Office Supplies Expenses</b>       |   |             |              |  |  |                                |                 |                  |                                |                        |              |    |  |
| 2024-0015                             | Common-Use Office Supplies Available @ PS-DBM (APP-CSE2024)                               | 502301002   | ASD          | Negotiated Procurement - Agency to Agency (Sec. 53.5)        | January                                | January                        | January         | January          | Regular Agency Fund (01000000) | 400,000.00             | 400,000.00   | -  |  |
| 2024-0016                             | Common-Use Office Supplies NOT Available @ PS-DBM (APP-CSE2024)                           | 502301002   | ASD          | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | January                                | January                        | January         | January          | Regular Agency Fund (01000000) | 400,000.00             | 400,000.00   | -  |  |
| 2024-0017                             | Toner for Printer Fujixerox ApeosPort C2560 (3 units)                                     | 502301002   | ASD          | Direct Contracting (Sec. 50)                                 | January                                | January                        | January         | January          | Regular Agency Fund (01000000) | 400,000.00             | 400,000.00   | -  |  |
| 2024-0018                             | Toner for Printer Fujixerox ApeosPort C2060 (5 units)                                     | 502301002   | ASD          | Direct Contracting (Sec. 50)                                 | January                                | January                        | January         | January          | Regular Agency Fund (01000000) | 465,000.00             | 465,000.00   | -  |  |
| 2024-0019                             | Toner for Printer Riso Comcolor FW5230 (2 units)  | 502301002   | ASD          | Direct Contracting (Sec. 50)                                 | January                                | January                        | January         | January          | Regular Agency Fund (01000000) | 220,000.00             | 220,000.00   | -  |  |


|  |   |            |      |  |                     |                     |                     |                     |                                |               |               |   |   |
|--|---|------------|------|--|---------------------|---------------------|---------------------|---------------------|--------------------------------|---------------|---------------|---|---|
| 2024-0020  | Toner for Printer Fujixerox ApeosPort-IV 3065 (1 units)                                 | 502301002  | ASD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | January             | January             | January             | January             | Regular Agency Fund (01000000) | 60,000.00     | 60,000.00     | - |   |
| 2024-0021  | Heavy Duty/Industrial Shredder  | 502301002  | ASD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | January             | January             | January             | January             | Regular Agency Fund (01000000) | 100,000.00    | 100,000.00    | - |   |
| <b>Repairs and Maintenance - Transportation Equipment (Motor Vehicles)</b> |   |            |      |  |                     |                     |                     |                     |                                |               |               |   |   |
| 2024-0022  | Preventive Maintenance for NPC Motor Vehicles with Replacement of Parts and Accessories | 5021306001 | ASD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | January             | January             | January             | January             | Regular Agency Fund (01000000) | 800,000.00    | 800,000.00    | - |   |
| <b>Telephone Expenses - Landline</b>                                       |   |            |      |  |                     |                     |                     |                     |                                |               |               |   |   |
| 2024-0023  | Telephone - Landline  | 5020502002 | ASD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | January             | January             | January             | January             | Regular Agency Fund (01000000) | 300,000.00    | 300,000.00    | - | Change in Mode of Procurement from WETI (01.16.2024)                        |
| <b>Rent - Building and Structures</b>                                      |   |            |      |  |                     |                     |                     |                     |                                |               |               |   |   |
| 2024-0024  | Office Rental   | 5029905001 | ASD  | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | January             | January             | January             | January             | Regular Agency Fund (01000000) | 30,070,000.00 | 30,070,000.00 | - |   |
| <b>General Services</b>  |   |            |      |  |                     |                     |                     |                     |                                |               |               |   |   |
| 2024-0025  | Security Services   | 5021203000 | ASD  | Public Bidding   | January             | January             | January             | January             | Regular Agency Fund (01000000) | 3,931,000.00  | 3,931,000.00  | - |   |
| 2024-0026  | Janitorial Services   | 5021202000 | ASD  | Public Bidding   | January             | January             | January             | January             | Regular Agency Fund (01000000) | 2,500,000.00  | 2,500,000.00  | - |   |
| <b>Environment/Sanitary Services</b>                                       |   |            |      |  |                     |                     |                     |                     |                                |               |               |   |   |
| 2024-0027  | Pest Control Services   | 5021201000 | ASD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | February            | February            | February            | February            | Regular Agency Fund (01000000) | 192,000.00    | 192,000.00    | - |   |
| <b>Fuel, Oil and Lubricants Expenses</b>                                   |   |            |      |  |                     |                     |                     |                     |                                |               |               |   |   |
| 2024-0028  | Petroleum, Oil and Lubricants (POL) Products  | 5020309000 | ASD  | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)         | January to December | January to December | January to December | January to December | Regular Agency Fund (01000000) | 3,000,000.00  | 3,000,000.00  | - |   |
| <b>Other General Services</b>  |   |            |      |  |                     |                     |                     |                     |                                |               |               |   |   |
| 2024-0029  | Records Disposal Service Provider   | 5021299099 | ASD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | January             | January             | January             | January             | Regular Agency Fund (01000000) | 250,000.00    | 250,000.00    | - |   |
| <b>Postage and Courier Services</b>  |   |            |      |  |                     |                     |                     |                     |                                |               |               |   |   |
| 2024-0030  | Postage and Courier thru Philippine Postal Corporation                                  | 5020501000 | ASD  | Negotiated Procurement - Agency to Agency (Sec. 53.5)                  | March               | March               | March               | March               | Regular Agency Fund (01000000) | 300,000.00    | 300,000.00    | - |   |
| <b>Consultancy Services</b>  |   |            |      |  |                     |                     |                     |                     |                                |               |               |   |   |
| 2024-0031  | Technical Consultant  | 5021103002 | OED  | Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)      | January/June        | January/June        | January/June        | January/June        | Regular Agency Fund (01000000) | 1,200,000.00  | 1,200,000.00  | - | New Item (10.13.2023)   |
| 2024-0032  | Management Consultant   | 5021103002 | OPC  | Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)      | January/June        | January/June        | January/June        | January/June        | Regular Agency Fund (01000000) | 1,320,000.00  | 1,320,000.00  | - | New Item (10.13.2023)<br>Increased in Budget from 1,200,000.00 (12.20.2023) |
| 2024-0033  | FY 2024 Privacy Awareness Week (PAW) - Lease of Venue                                   | 5029905000 | PIAD | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | April               | April               | April               | April               | Regular Agency Fund (01000000) | 1,500,000.00  | 1,500,000.00  | - | New Item (02.27.2024)   |
| 2024-0034  | PAW Advocacy Tokens   | 5020600000 | PIAD | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | April               | April               | April               | April               | Regular Agency Fund (01000000) | 350,000.00    | 350,000.00    | - | New Item (02.27.2024)   |
| 2024-0035  | PAW Plaques   | 5020600000 | PIAD | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | April               | April               | April               | April               | Regular Agency Fund (01000000) | 150,000.00    | 150,000.00    | - | New Item (02.27.2024)   |
| 2024-0036  | FY 2024 Privacy Awareness Week (PAW) - AVP Rental                                       | 5029905004 | PIAD | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | April               | April               | April               | April               | Regular Agency Fund (01000000) | 700,000.00    | 700,000.00    | - | New Item (02.27.2024)   |
| 2024-0037  | PSST Webcast Tokens   | 5020600000 | PIAD | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | March               | March               | March               | March               | Regular Agency Fund (01000000) | 200,000.00    | 200,000.00    | - | New Item (02.27.2024)   |
| 2024-0038  | Printing - KD Advocacy Materials  | 5020600000 | PIAD | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | April               | April               | April               | April               | Regular Agency Fund (01000000) | 160,000.00    | 160,000.00    | - | New Item (02.27.2024)   |
| 2024-0039  | National Women's Month Celebration - Advocacy Tokens                                    | 5020600000 | GAD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | March               | March               | March               | March               | Regular Agency Fund (01000000) | 200,000.00    | 200,000.00    | - | New Item (02.27.2024)   |
| 2024-0040  | 18-Day Campaign to End Violence Against Women and Children - Advocacy Tokens            | 5020600000 | GAD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)           | October             | October             | October             | October             | Regular Agency Fund (01000000) | 200,000.00    | 200,000.00    | - | New Item (02.27.2024)   |

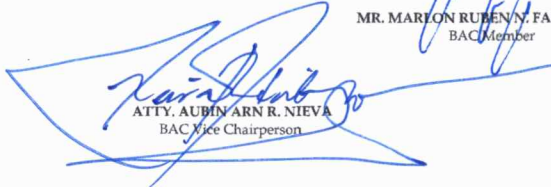
|           |  |            |      |  |           |           |           |           |                                |              |              |   |                       |
|-----------|--|------------|------|--|-----------|-----------|-----------|-----------|--------------------------------|--------------|--------------|---|-----------------------|
| 2024-0041 | 18-Day Campaign to End Violence Against Women and Children - Film Showing                          | 5021299001 | GAD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                           | October   | October   | October   | October   | Regular Agency Fund (01000000) | 50,000.00    | 50,000.00    | - | New Item (02.27.2024) |
| 2024-0042 | Gender and Development Program - Representation  | 5029903000 | GAD  | Direct Contracting (Sec. 50)   | March     | March     | March     | March     | Regular Agency Fund (01000000) | 200,000.00   | 200,000.00   | - | New Item (02.27.2024) |
| 2024-0043 | FY 2025 GAD Plans and Budget (GPB) and Annual Operational Planning Workshop                        | 5029905000 | GAD  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)                 | September | September | September | September | Regular Agency Fund (01000000) | 460,000.00   | 460,000.00   | - | New Item (02.27.2024) |
| 2024-0044 | Recertification (ISO Certifying Body)  | 5021100000 | QMS  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                           | June      | June      | June      | June      | Regular Agency Fund (01000000) | 500,000.00   | 500,000.00   | - | New Item (02.27.2024) |
| 2024-0045 | Quality Management System (QMS) Certifiable to ISO 9001:2015 - Representation (Meals)              | 5029903000 | QMS  | Direct Contracting (Sec. 50)   | March     | March     | March     | March     | Regular Agency Fund (01000000) | 300,000.00   | 300,000.00   | - | New Item (02.27.2024) |
| 2024-0046 | Quality Management System (QMS) Certifiable to ISO 9001:2015- Lease of Venue                       | 5029905000 | QMS  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)                 | April     | April     | April     | April     | Regular Agency Fund (01000000) | 500,000.00   | 500,000.00   | - | New Item (02.27.2024) |
| 2024-0047 | Professional Services (Highly Technical Consultant for the conduct of seminar workshop)            | 5021199000 | QMS  | Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)                      | March     | March     | March     | March     | Regular Agency Fund (01000000) | 1,200,000.00 | 1,200,000.00 | - | New Item (02.27.2024) |
| 2024-0048 | Renewal of Philippines Jurisprudence Online Access   | 5029907004 | LD   | Direct Contracting (Sec. 50)   | October   | October   | October   | October   | Regular Agency Fund (01000000) | 150,000.00   | 150,000.00   | - | New Item (02.27.2024) |
| 2024-0049 | Joint Cyber Security Working Group - Lease of Venue with AVP                                       | 5029905000 | EnD  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)                 | September | September | September | September | Regular Agency Fund (01000000) | 350,000.00   | 350,000.00   | - | New Item (02.27.2024) |
| 2024-0050 | Joint Cyber Security Working Group - Tokens  | 5020600000 | EnD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                           | September | September | September | September | Regular Agency Fund (01000000) | 50,000.00    | 50,000.00    | - | New Item (02.27.2024) |
| 2024-0051 | Digital Forensic Software  | 5029907001 | CID  | Public Bidding   | May       | May       | May       | May       | Regular Agency Fund (01000000) | 2,600,000.00 | 2,600,000.00 | - | New Item (02.27.2024) |
| 2024-0052 | Highly Technical Consultant on Digital Investigations and Forensics                                | 5021103001 | CID  | Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)                      | April     | April     | April     | April     | Regular Agency Fund (01000000) | 600,000.00   | 600,000.00   | - | New Item (02.27.2024) |
| 2024-0053 | Case Management System - Maintenance   | 5029999000 | CID  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                           | March     | March     | March     | March     | Regular Agency Fund (01000000) | 400,000.00   | 400,000.00   | - | New Item (02.27.2024) |
| 2024-0054 | Security Incident Management Workshop and DPS Registration Caravan - Lease of Venue (Luzon)        | 5029905000 | CMD  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)                 | September | September | September | September | Regular Agency Fund (01000000) | 260,000.00   | 260,000.00   | - | New Item (02.27.2024) |
| 2024-0055 | Security Incident Management Workshop and DPS Registration Caravan - Lease of Venue (Visayas)      | 5029905000 | CMD  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)                 | April     | April     | April     | April     | Regular Agency Fund (01000000) | 260,000.00   | 260,000.00   | - | New Item (02.27.2024) |
| 2024-0056 | Security Incident Management Workshop and DPS Registration Caravan - Lease of Venue (Mindanao)     | 5029905000 | CMD  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)                 | June      | June      | June      | June      | Regular Agency Fund (01000000) | 260,000.00   | 260,000.00   | - | New Item (02.27.2024) |
| 2024-0057 | Security Incident Management Publication   | 5029902000 | CMD  | NP - Scientific, Scholarly/ Artistic Work, Exclusive Tech. & Media Service (Sec. 53.6) | October   | October   | October   | October   | Regular Agency Fund (01000000) | 100,000.00   | 100,000.00   | - | New Item (02.27.2024) |
| 2024-0058 | Data Breach Notification Management System Maintenance and Enhancement (DBNMS 3.0)                 | 5029999000 | CMD  | Direct Contracting (Sec. 50)   | February  | February  | February  | February  | Regular Agency Fund (01000000) | 3,500,000.00 | 3,500,000.00 | - | New Item (02.27.2024) |
| 2024-0059 | Philippine Personal Data Privacy Compliance Program - Highly Technical Consultant                  | 5021199000 | CMD  | Direct Contracting (Sec. 50)   | July      | July      | July      | July      | Regular Agency Fund (01000000) | 720,000.00   | 720,000.00   | - | New Item (02.27.2024) |
| 2024-0060 | Printing of FY 2023 Annual Report  | 5029902000 | FPMD | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                           | March     | March     | March     | March     | Regular Agency Fund (01000000) | 60,000.00    | 60,000.00    | - | New Item (02.27.2024) |
| 2024-0061 | FY 2025 Operational Planning and Conduct of FY 2025 GAD Plans and Budget Workshop - Transportation | 5029904000 | FPMD | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                           | September | September | September | September | Regular Agency Fund (01000000) | 180,000.00   | 180,000.00   | - | New Item (02.27.2024) |
| 2024-0062 | FY 2025 Operational Planning and Conduct of FY 2025 GAD Plans and Budget Workshop - Lease of Venue | 5029905000 | FPMD | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)                 | September | September | September | September | Regular Agency Fund (01000000) | 720,000.00   | 720,000.00   | - | New Item (02.27.2024) |
| 2024-0063 | DP Council Summit - Lease of Venue   | 5029905000 | OPC  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)                 | October   | October   | October   | October   | Regular Agency Fund (01000000) | 1,000,000.00 | 1,000,000.00 | - | New Item (02.27.2024) |

|           |   |            |      |   |                     |                     |                     |                     |                                |                |               |                |                       |
|-----------|---|------------|------|---|---------------------|---------------------|---------------------|---------------------|--------------------------------|----------------|---------------|----------------|-----------------------|
| 2024-0064 | DP Council Summit - Collaterals and Tokens  | 502060000  | OPC  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                          | October             | October             | October             | October             | Regular Agency Fund (01000000) | 500,000.00     | 500,000.00    | -              | New Item (02.27.2024) |
| 2024-0065 | Publication of NPC Issuances/Circulars  | 502990200  | PDD  | NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service (Sec. 53.6) | April/July/November | April/July/November | April/July/November | April/July/November | Regular Agency Fund (01000000) | 270,000.00     | 270,000.00    | -              | New Item (02.27.2024) |
| 2024-0066 | Legal Materials/Online Subscription   | 5029907004 | PRD  | Direct Contracting (Sec. 50)  | October             | October             | October             | October             | Regular Agency Fund (01000000) | 150,000.00     | 150,000.00    | -              | New Item (02.27.2024) |
| 2024-0067 | Legal Materials/Books   | 5020311001 | PRD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                          | July                | July                | July                | July                | Regular Agency Fund (01000000) | 50,000.00      | 50,000.00     | -              | New Item (02.27.2024) |
| 2024-0068 | Employee Welfare, Relations, Engagement and Discipline - Lease of Venue (Team Building)   | 5029905000 | HRDD | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)                | June                | June                | June                | June                | Regular Agency Fund (01000000) | 1,500,000.00   | 1,500,000.00  | -              | New Item (02.27.2024) |
| 2024-0069 | Employee Welfare, Relations, Engagement and Discipline - Bus Rental (Team Building)   | 5029904000 | HRDD | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                          | June                | June                | June                | June                | Regular Agency Fund (01000000) | 280,000.00     | 280,000.00    | -              | New Item (02.27.2024) |
| 2024-0070 | Employee Welfare, Relations, Engagement and Discipline - T Shirt (Team Building)  | 5020600000 | HRDD | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                          | June                | June                | June                | June                | Regular Agency Fund (01000000) | 105,000.00     | 105,000.00    | -              | New Item (02.27.2024) |
| 2024-0071 | Employee Welfare, Relations, Engagement and Discipline - NPC Family Day (Representation)  | 5029903000 | HRDD | Direct Contracting (Sec. 50)  | October             | October             | October             | October             | Regular Agency Fund (01000000) | 70,000.00      | 70,000.00     | -              | New Item (02.27.2024) |
| 2024-0072 | Employee Welfare, Relations, Engagement and Discipline - Various Clinic Supplies  | 5020307000 | HRDD | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                          | July                | July                | July                | July                | Regular Agency Fund (01000000) | 50,000.00      | 50,000.00     | -              | New Item (02.27.2024) |
| 2024-0073 | Mandatory Drug Testing  | 5020307000 | HRDD | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                          | November            | November            | November            | November            | Regular Agency Fund (01000000) | 164,500.00     | 164,500.00    | -              | New Item (02.27.2024) |
| 2024-0074 | Disaster Preparedness - Disaster Go Bag   | 5020321008 | HRDD | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                          | February            | February            | February            | February            | Regular Agency Fund (01000000) | 150,000.00     | 150,000.00    | -              | New Item (02.27.2024) |
| 2024-0075 | Supervisory Development Course Track 2 - Service Fee  | 5020201002 | HRDD | Negotiated Procurement - Agency to Agency (Sec. 53.5)                                 | June                | June                | June                | June                | Regular Agency Fund (01000000) | 300,000.00     | 300,000.00    | -              | New Item (02.27.2024) |
| 2024-0076 | Supervisory Development Course Track 2 - Lease of Venue   | 5029905000 | HRDD | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)                | May                 | May                 | May                 | May                 | Regular Agency Fund (01000000) | 300,000.00     | 300,000.00    | -              | New Item (02.27.2024) |
| 2024-0077 | Learning and Development - Representation (Trainings)   | 5029903000 | HRDD | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                          | March               | March               | Marvh               | March               | Regular Agency Fund (01000000) | 158,400.00     | 158,400.00    | -              | New Item (02.27.2024) |
| 2024-0078 | NPC General Assembly and Employees Appreciation - Plaques   | 5020600000 | HRDD | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                          | October             | October             | October             | October             | Regular Agency Fund (01000000) | 50,000.00      | 50,000.00     | -              | New Item (02.27.2024) |
| 2024-0079 | NPC General Assembly and Employees Appreciation - Tokens  | 5020600000 | HRDD | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                          | October             | October             | October             | October             | Regular Agency Fund (01000000) | 450,000.00     | 450,000.00    | -              | New Item (02.27.2024) |
| 2024-0080 | NPC General Assembly and Employees Appreciation - Lease of Venue  | 5029905000 | HRDD | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)                | October             | October             | October             | October             | Regular Agency Fund (01000000) | 600,000.00     | 600,000.00    | -              | New Item (02.27.2024) |
| 2024-0081 | Animation Software Subscription   | 5029907004 | DPCP | Direct Contracting (Sec. 50)  | April               | April               | April               | April               | Regular Agency Fund (01000000) | 50,000.00      | 50,000.00     | -              | New Item (02.27.2024) |
| 2024-0082 | Compliance and Security Monitoring Command Center (CSMCC) - Supply, Delivery, Development, Installation, Security Testing, Service, and Warranty CSM Command Center | 5060405015 | CMD  | Public Bidding  | March               | March               | March               | March               | Regular Agency Fund (01000000) | 119,109,000.00 | -             | 119,109,000.00 | New Item (02.27.2024) |
| 2024-0083 | Compliance and Security Monitoring Command Center (CSMCC) - Web Cloud Hosting   | 5060405015 | CMD  | Public Bidding  | September           | September           | September           | September           | Regular Agency Fund (01000000) | 10,000,000.00  | 10,000,000.00 | -              | New Item (02.27.2024) |
| 2024-0084 | Compliance and Security Monitoring Command Center (CSMCC) - Simple Mail Transfer Protocol   | 5060405015 | CMD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                          | September           | September           | September           | September           | Regular Agency Fund (01000000) | 291,000.00     | 291,000.00    | -              | New Item (02.27.2024) |
| 2024-0085 | Compliance and Security Monitoring Command Center (CSMCC) - VAPT  | 5060405015 | CMD  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                          | September           | September           | September           | September           | Regular Agency Fund (01000000) | 600,000.00     | 600,000.00    | -              | New Item (02.27.2024) |

|              |  |            |       |  |           |           |           |           |                                |                       |                      |                       |                       |
|--------------|--|------------|-------|--|-----------|-----------|-----------|-----------|--------------------------------|-----------------------|----------------------|-----------------------|-----------------------|
| 2024-0086    | Compliance and Security Monitoring Command Center (CSMCC) - System Integration | 5060405015 | CMD   | Direct Contracting (Sec. 50)                                 | September | September | September | September | Regular Agency Fund (01000000) | 2,000,000.00          | 2,000,000.00         | -                     | New Item (02.27.2024) |
| 2024-0087    | PH National Standards Subscription   | 5029907099 | DSTSD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | March     | March     | March     | March     | Regular Agency Fund (01000000) | 50,000.00             | 50,000.00            | -                     | New Item (02.27.2024) |
| <b>TOTAL</b> |  |            |       |  |           |           |           |           |                                | <b>214,063,900.00</b> | <b>94,954,900.00</b> | <b>119,109,000.00</b> |                       |

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

Recommending Approval:  Digitally signed by Ragsag Jonathan Rudolph Yandan  
**MR. JONATHAN RUDOLPH Y. RAGSAG**  
 Provisional BAC Member/End-User

 Digitally signed by Atty. Aubin Arn R. Nieva  
**ATTY. AUBIN ARN R. NIEVA**  
 BAC Vice Chairperson

 Digitally signed by Mr. Marlon Ruben N. Fabricante  
**MR. MARLON RUBEN N. FABRICANTE**  
 BAC Member

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

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

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



**BIDS AND AWARDS COMMITTEE**  
Resolution No. 014-2024, Series of 2024

**RECOMMENDING THE APPROVAL OF THE AMENDMENT TO THE FY 2024  
ANNUAL PROCUREMENT PLAN OF THE NATIONAL PRIVACY COMMISSION**

**WHEREAS**, the National Privacy Commission (NPC) approved its FY 2024 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 2024 APP to accurately reflect the procurements and projects of the Commission;

**WHEREAS**, the following revisions to the existing FY 2024 APP have been proposed:


For Interim Data Security and Technology Standards Division (DSTSD):

| APP Item Name                      | APP Item No. | From      | To | Remarks  |
|------------------------------------|--------------|-----------|----|----------|
| PH National Standards Subscription | 2024-0087    | 50,000.00 | -  | New Item |

**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 2024 APP (as of 08 March 2024), a copy of which is herein attached as Annex "A."

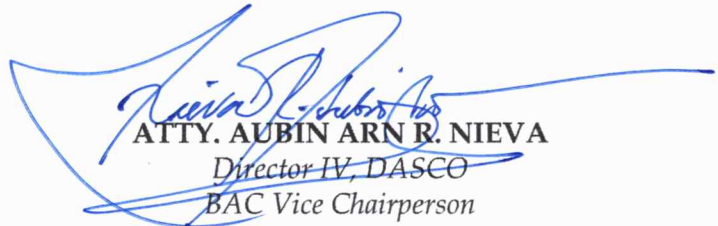
**RESOLVED** this 08<sup>th</sup> March 2024, via combination of on-site and videoconference meeting.

**ATTEST:**

  
Digitally signed by  
Ragsag Jonathan  
Rudolph Yandan  
**MR. JONATHAN RUDOLPH Y.  
RAGSAG**  
ITO II, DSTSD  
Provisional BAC Member/End-User


  
**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

  
**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 by:**

  
**ATTY. JOHN HENRY D. NAGA**  
Privacy Commissioner  
Head of the Procuring Entity  
Date: **MAR 18 2024**