## National Privacy Commission Annual Procurement Plan for FY 2020 December 29, 2020

			Is this an		Schedu	le for Each l	Procurement.	Activity		Estima	ated Budget (PhP)		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/ Activity/ Project)
PRINTING	AND PUBLICATIONS												
2020-0001	Printing of NPC Annual Report for CY 2019 in collaboration w/ FPMD	PIAD	NO	NP-53.9 - Small Value Procurement					GoP	100,000.00	100,000.00		
2020-0002	Publication of NPC issuances, announcements and ads	PIAD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					GoP	480,000.00	480,000.00		Php240,000.00 for October and Php240,000.00 for November
2020-0003	Printing services (PAW)	PIAD	NO	NP-53.9 - Small Value Procurement				Ì	GoP	-			Removed
2020-0004	Printing of 2019 Compendium	PIAD / PHL DPO / CMD	NO	NP-53.9 - Small Value Procurement					GoP	550,000.00	550,000.00		Budget from: PIAD - 300,000,00 Phil DPO - 250,000,00 CMD - 700,000 (discontinued).
2020-0005	Printing of internal communications materials	PIAD	NO	NP-53.9 - Small Value Procurement					GoP				Removed
2020-0006	Printing of advocacy materials	PIAD	NO	NP-53,9 - Small Value Procurement					GoP	260,000.00	260,000.00		Php140,000.00 for July and Php120,000.00 for October
2020-0007	Printing of poster/brochure for SafeTech for kids	PIAD	NO	NP-53,9 - Small Value Procurement					GoP	-	-		Removed
2020-0008		PIAD	NO	NP-53.9 - Small Value Procurement					GoP	<u>-</u> -	·		Removed
-2020-0009-	-Onboarding (Employee Handbook)	HRDD	NO	NP-53.9 - Small Value Procurement				-	GoP				Discontinued in compliance wit
2020-0010	NPC Privacy Toolkit v.4 Publication	DSTSD	NO	NP-53.9 - Small Value Procurement					СоР	-	-		NBC 580 re: Adoption of economy measures in the government due to the emergency health situation
2020-0011	FPMD GUIDELINES AND AND COMPENDIUM (Printing)	FPMD	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		
2020-0012	DPO ACE Review Notes	PHIL-DPO	NO	NP-53.9 - Small Value Procurement					GoP	255,000.00	255,000.00		
2020-0013	Privacy Toolkit	PHIL-DPO	NO	NP-53.9 - Small Value Procurement					GoP	250,000.00	250,000.00		***************************************
2020-0014	Publication of NPC issuances, announcements and adsissuances for PIP's/ PIC's/ Government/ Global Community	PHIL-DPO	NO	NP-53.9 - Small Value Procurement					GoP				Removed
2020-0015	DPO Registration: Publication in Newspaper	CMD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					GoP	•			Discontinued in compliance with NBC 580
2020-0016	Compliance Advocacy Brochute	CMD	NO	NP-53.9 - Small Value Procurement					GoP	•			Discontinued in compliance with NBC 580
2020-0017	Printing of posters	CMD	NO	Competitive Bidding					GoP	-			Discontinued in compliance with NBC 580
2020-0018	Publication of NPC Circular on Administrative Fines	LD	NO	NP-53,6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					GoP	150,000.00	150,000.00		
2020-0019	Publication of NPC Circular on Cease and Desist	EnD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					СоР	150,000.00	150,000.00		
2020-0020	Publication of Amended NPC Circular 16-04	LD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					GoP	200,000.00	200,000.00		

2020 0021	Date of Standard Organisms Process (COR) of ACD	ASD	NO	NP-53,9 - Small Value Procurement					GoP	40,000.00	40,000.00	
	Printing of Standard Operating Process (SOP) of ASD MENT AND MARKETING	ASD	NO	NF-33.9 - Small value i foculement					GoP	- 10,000.00	10,000100	
	AVP Production and TV Ad Placement	PIAD	NO	Competitive Bidding					GoP	3,000,000.00	3,000,000.00	
PRIVAMOV		TIAD	140	Competitive bluming								
	PrivaMoves Catering Services w/ AV System	PIAD	NO	NP-53.9 - Small Value Procurement					GoP		-	(Empro2,500.00 each for August, September, October and November)
2020-0024	Supplies and Materials	PIAD	NO	NP-53.9 - Small Value Procurement					GoP		-	Removed
	Promotional Materials - Eco bag, customized	PIAD	NO	NP-53.9 - Small Value Procurement					GoP	-	-	Removed
	OF PRIVACY SURVEY		- 1,0							-		
	Conduct of Privacy Survey	PIAD	NO	Competitive Bidding					GoP	2,500,000.00	2,500,000.00	
KNOWLEDO									C.P.	-		Removed
2020-0027	Privacy related books	PIAD	NO	NP-53.9 - Small Value Procurement					GoP			 Discontinued in compliance with
2020-0028	Books and other literatures for NPC Knowledge Hub	DSTSD	NO	NP-53.9 - Small Value Procurement					GoP	÷		NBC 580 re: Adoption of economy measures in the government due to the emergency health situation
PRIVACYA	VARENESS WEEK									-		
2020-0029	Privacy Awareness Week	PIAD	NO	NP-53.10 Lease of Real Property and Venue					GoP	-		Removed
	Office supplies	PIAD	NO	Shopping					GoP	-		Removed
	Photo Video documentation Professional Services	PIAD	NO	NP-53.9 - Small Value Procurement					GoP	-	-	Removed
	3D letters PAW	PIAD	NO	NP-53.9 - Small Value Procurement					GoP	-	-	Removed
	Notepad / Organizer, customized	PIAD	NO	NP-53.9 - Small Value Procurement					GoP	-	-	Removed
	PAW Token, customized	PIAD	NO	NP-53.9 - Small Value Procurement				-	GoP		-	Removed Removed
2020-0035	PAW Corporate folder, customized	PIAD	NO	NP-53.9 - Small Value Procurement					GoP GoP		-	Removed
	PAW Lanyard with ID, customized	PIAD	NO	NP-53.9 - Small Value Procurement					GoP	-	-	Removed
	PAW Certificate holder, customized	PIAD PIAD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement					GoP		-	Removed
KABATAAN	PAW Eco bag, customized	PIAD	INO	141-33.9 - Small value i loculement						-		Removed
	Kabataang Digital	PIAD	NO	NP-53.10 Lease of Real Property and Venue					GoP	-		Removed
				The state was not to the state of the state					GoP			Removed
	Promotional materials production	PIAD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement					GoP	<u> </u>		Removed
	Kabataang Digital Tokens	PIAD	NO NO	NP-55.9 - Small value Procurement					301			Removed
MEDIA REL	Media Monitoring Professional Services	PIAD	NO	NP-53.9 - Small Value Procurement					GoP	85,000.00	85,000.00	
	EVELOPMENT	LIND	NO	141-55.7 - Shan Yaide Flocarement								
	AVP Production - Mini Series	PIAD	NO	NP-53.9 - Small Value Procurement					GoP			Removed
IN-HOUSE										(4)		
2020-0044	Animation and AVP/Video production	PIAD	NO	NP-53.9 - Small Value Procurement					GoP	-		Removed
2020-0045	Workshop on Security Measures	DSTSD	NO	Direct Contracting					GoP	-		Removed
2020-0046	DTI-BPS SC1 / TC 60 MEETING	DSTSD	NO	Direct Contracting					GoP			Removed
				-					GoP			Removed
2020-0047	Leave Administration Course for Effectiveness	HRDD	NO	Direct Contracting								- St
1 1	Public Service and Values Program	HRDD	NO	Direct Contracting					GoP			Removed
DPO ACE T	AINING PROGRAMS									-		(Monthly budget of
2020-0049	DPO ACE Training Programs (Regional)	PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue					GoP	270,000.00	270,000.00	Php270,000.00 from July to December) Removed budget for August to
2020-0050	DPO ACE Training Programs (NCR)	PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue	6-Mar-20	6-Mar-20	6-Mar-20	6-Mar-20	GoP	260,000.00	260,000.00	December 260,000 PROCURED - July Budget Removed budget for August to December
2020 0051	Supplies and Materials	PHIL-DPO	NO	NP-53.9 - Small Value Procurement					GoP	_		Removed
2020-0051		T FILL-DPO	INO	141-55.7 - Shah value i loculement								
TRAIN THE	TRAINORS PROGRAM									-		
100000000000000000000000000000000000000	Train the Trainors Program	PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue					GoP	-		Removed
2020-0052												
100000000000000000000000000000000000000	ENT AND REVISION OF PHIL-DPO (DPO ACE) WORL	KBOOKS								-		
500000000000000000000000000000000000000	ENT AND REVISION OF PHIL-DPO (DPO ACE) WORI Development and Revision Of Phil-DPO (DPO ACE)	KBOOKS PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue					GoP	-		Removed

DPO ACE PI	ROGRAM EXAMINATIONS DEVELOPMENT (CONSUL	TATIONAVO	RKSHOP		1					· .		1	T
2020-0054	DPO ACE Program Examinations Development (Consultation/Workshop)	PHIL-DI-O	NO	NP-53.10 Lease of Real Property and Venue					GoP				Removed
DPO BRIEFI	NG									-			
2020-0055	DPO Briefing	PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue					GoP	,			Removed
DATA PRIV	ACY COUNCIL QUARTERLY MEEETINGS									-			Removed (Aug and Dec Budget)
2020-0056	Data Privacy Council Quarterly Meeetings	PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue	30-Jan-20	30-jan-20	31-Jan-20	31-Jan-20	GoP	150,000.00	150,000.00		Procured, Php150,000.00 for February, included in Jan.10,2020 APP, Item No. 2020-039 (Php150,000.00 each for February and August; Php200,000.00 for December)
2020-0057	DATA PRIVACY COUNCIL Tokens (Customized)	PHIL-DPO	NO	NP-53.9 - Small Value Procurement					GoP	160,000.00	160,000.00		
DPO SUMM	ITTS									-			
2020-0058	DPO SUMMITS	PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue					GoP	-			Removed (Php200,000.00 each for March and August)
STAKEHOL	DER CONSULTATIVE MEETINGS												
2020-0059	Stakeholder Consultative Meetings	PHIL-DPO	NO	Direct Contracting					GoP	-			Removed
COMPLIAN	CE CHECKS									•			
2020-0060	Supplies and Materials	CMD	МО	Shopping		_			GoP	-			Discontinued in compliance with NBC 580
COMPLIAN	CEADVOCACY									-			Discontinued in compliance
2020-0061	COMPLIANCE ADVOCACY	CMD	NO	NP-53.10 Lease of Real Property and Venue					GoP	-			with NBC 580 Discontinued in compliance
2020-0062	Compliance Advocacy Tote bag, customized	CMD	NO	NP-53.9 - Small Value Procurement					GoP	-			with NBC 580
2020-0063	CAAT Conference (Quarterly budget of Php170,000.00)	СМО	NO	NP-53.10 Lease of Real Property and Venue	14-Jan-20	15-Jan-20	15-Jan-20	15-jan-20	СоР	170,000.00	170,000.00		Procuren, 1st Quarter CARA Conference, included in the January 10, 2020 APP Item No. 2020-062 Discontinued April, July and October schedule in compliance with NBC 580 re: Adoption of economy measures in the government due to the
2020-0064	Joint Cybersecurity Working Group Meeting	EnD	NO	NP-53.10 Lease of Real Property and Venue					GoP	-			Removed
2020-0065	Public Consultation for NPC Circular on Cease and Desist	EnD	NO	NP-53.10 Lease of Real Property and Venue					GoP	-			Removed
2020-0066	Public Consultation for Amendment of NPC Circular 16- 04	LD	NO	NP-53.10 Lease of Real Property and Venue					GoP	-			Removed
2020-0067	Public Consultation on NPC Circular on Administratove Fines	LD	NO	NP-53.10 Lease of Real Property and Venue					GoP	-			Removed
	BSCRIPTION Philippine Laws and Jurisprudence Online Access Subscription (27 User Accounts)	LD	NO NO	Direct Contracting					GoP	181,440.00	181,440.00		
2020-0069	Development of Issuances; Consultation With Regulatory Agencies in the Formulation of Privacy Standards	PDD	NO NO	NP-53.10 Lease of Real Property and Venue					GoP	-	-		
SEMI-EXPE	NDABLE ICT EQUIPMENT/SUPPLIES									···			

	Semi-expendable ICT Equipment/Supplier	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	389,000.00	389,000.00		External Hard Drive, Multi- function printer, ICT Supplies and Materials, DSLR memory card/ SD card, Two factor hardware based authenticator, USB wireless adapter (Wifi Dongle)
2020-0071	TON EXPENSES Office 365	IMISU	NO	NP-53.5 Agency-to-Agency					GoP	2,880,000.00	2,880,000.00		Itemized the subscription items originally lumped into one APP
2020-0072	Network Monitoring System	IMISU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	180,000.00	180,000.00		Item no. 2020-0071
2020-0072	Virtual Private Network	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	100,000.00	100,000.00		Removed
2020-0074	Internet Subscription Provider (ISP)	IMISU	NO	NP-53.9 - Small Value Procurement	30-Sep-20	1-Aug-20	7-Aug-20	13-Aug-20	GoP	340,000.00	340,000.00		
2020-0075	SSL Certificate	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	-			Removed
2020-0076	DDOS and Internet Security	IMISU	NO	Competitive Bidding					GoP	1,800,000.00	1,800,000.00		
2020-0077	Anti-virus	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	500,000.00	500,000.00		
2020-0078	Firewall	IMISU	NO	Competitive Bidding				101 00	GoP	2,300,000.00	2,300,000.00		
2020-0079	Adobe Creative Cloud Suite for Windows & Mac	IMISU	NO	NP-53.9 - Small Value Procurement	6-May-20	11-May-20	14-May-20	10-Jun-20	GoP	600,000.00	600,000.00		Pamauad
2020-0080	Flash presentation (Prezi)	IMISU IMISU	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement				-	GoP GoP				Removed Removed
2020-0081	V	IMISU	NO	Competitive Bidding					GoP	3,300,000.00	3,300,000.00		Platform, Vulnerability Assessment Software, Mobile Forensic Application, Digital Forensic Investigation Software and Cloud Analyzer System
CAPITAL O	UTLAY		-							-			
2020-0083	Desktop	IMISU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	2,960,000.00		2,960,000.00	
2020 0004		IMISU	NO	ND 52 5 A consulto A consu					GoP	1,680,000.00		1,680,000.00	
2020-0084			NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Gor	1,000,000.00		1,000,000.00	
2020-0085	TION OF QUALITY MANAGEMENT SYSTEM (QMS) CE Installation of Quality Management System (QMS) Certifiable to ISO 9001:2015	QMC	NO	NP-53.10 Lease of Real Property and Venue	16-Jan-20	17-Jan-20	17-Jan-20	) 17-Jan-20	GoP	2,000,000.00	2,000,000.00		Procured; included in January 10, 2020 APP, Item code 2020-07
2020-0086	Representation Expenses	QMC	NO	Direct Contracting	17-Jan-20	17-Jan-20	17-Jan-20	19-Jan-20	GoP	840,000.00	840,000.00		Procured, included in January 14, 2020 APP (Supplemental No.1, Item code 2020-S1-001)
	1SO Certification	QMC	NO	NP-53.9 - Small Value Procurement					GoP				Removed
GENDER SI	ENSIVITY TRAINING FOR MEDIATORS												
2020-0088	Gender Sensitivity Training for Mediators	GAD	NO	Direct Contracting	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	GoP	50,000.00	50,000.00		Procured, included in January 14, 2020 APP (Supplemental No.1, Item code 2020-S1-002)
CONDUCT	OF GAD-RELATED ACTIVITIES IN OBSERVANCE OF	THE 2020 WC	MEN'S MOI	NTH CELEBRATION						-			D 1: 1 1 1: d 1
2020-0089	Briefing on Gender Perspectives on Privacy - Juana meets PRIVA	GAD	NO	Direct Contracting	3-Mar-20	3-Mar-20	4-Mar-20	4-Mar-20	GoP	80,000.00	80,000.00		Procured, included in the Jan. 14,2020 APP Item No. 2020-S1- 003
2020-0090	Polo Shirts and Jackets	GAD	NO	NP-53.9 - Small Value Procurement	20-Feb-20	24-Feb-20	27-Feb-20	27-Feb-20	GoP	250,000.00	250,000.00		Procured, included in the Jan. 14,2020 APP Item No. 2020-S1- 004
2020-0091	Advocacy Tokens	GAD	NO	NP-53.9 - Small Value Procurement	22-Feb-20	26-Feb-20	4-Mar-20	) 4-Mar-20	GoP	130,000.00	130,000.00		Procured, included in the Jan. 14,2020 APP Item No. 2020-S1- 005
2020-0092	Supplies and Equipment	GAD	NO	Shopping					GoP	17,400.00	17,400.00		
2020-0093	Seminar on Women Empowerment and Gender to Promote Gender Equality and Women Empowerment - Juana protected?	GAD	NO	Direct Contracting					GoP	-	020		Included in the Jan. 14,2020 APF Item No. 2020-S1-007
2020-0094	Film Showing on Gender-related Movies Espousing to Women Empowerment and Gender - Juana watch?	GAD	NO	Direct Contracting					GoP		192		Discontinued Included in the Jan. 14,2020 API Item No. 2020-S1-008
2020-0095	NPC GAD Implementer Recognition Awards - Juana recognize?	GAD	NO	Direct Contracting					GoP	-	S=0		Discontinued Included in the Jan. 14,2020 API Item No. 2020-S1-009 Discontinued
2020-0096	Seminar - Workshop in the Crafting of NPC Long-Term Gender and Development Agenda and Framework, NPC GAD Agenda 2021-2026 and 2021 GAD Plan and Budget	GAD	NO	NP-53.10 Lease of Real Property and Venue					GoP	-			Removed

	Seminar - workshop on Cender Mainstreaming Policy and the Use of the Enhanced Cender Mainstreaming Evaluation Framework (G. JEF) Tool and Adoption of Harmonized Cender and Development Guidelines (H-GDG) Seminar - Workshop	GAD	NO	NP-53.10 Lease of Real Property and Venue					GoP				Removed
2020-0098	NSITIVITY TRAINING PLUS TEAM BUILDING  Gender Sensitivity Training Plus Team Building	GAD	NO	NP-53.10 Lease of Real Property and Venue					GoP				Discontinued
		GAD	NO	NP-53.9 - Small Value Procurement					GoP	-			Discontinued
2020-0099	GST Tokens	GAD	NO NO	NP-53.9 - Small Value Procurement					GoP	<del> </del>			Discontinued
	Transport Services OF BRIEFING ON GENDER PERSPECTIVES ON PRIVA		100	WF-55,5 - Small value Procurement						<del>-</del>			Discontinued
2020-0101	Briefing on Human Right to Data Privacy: A Gender Perspective	GAD	NO	Direct Contracting					CoP	-			Removed
2020-0102	Gender Perspective on Privacy Tokens	GAD	NO	NP-53.9 - Small Value Procurement					CoP	-			Removed
2020-0103	Adoption of Harmonized Gender and Development Guidelines (HGDG) Seminar • Workshop	GAD	NO	NP-53.10 Lease of Real Property and Venue					GoP		_		Combined with APP Item No. 2020-0097
18-DAY CA	MPAIGN TO END VIOLENCE AGAINST WOMEN AND	CHILDREN	END VAWO	V REPUBLIC ACT 9262 (ANTI-VIOLENCE A	GAINTS WO	MEN AND	THEIR CHIL	DREN ACT	)	-			
2020-0104	Briefing on End Violence Against Women and Children (end VAWC) and other related laws (Kick-off Activity)	GAD	NO	Direct Contracting					GoP				Removed
2020-0105	VAW Polo-Shirt and Cap	GAD	NO	NP-53.9 - Small Value Procurement					GoP	175,000.00	175,000.00		
2020-0106	Briefing on End Violence Against Women and Children (end VAWC) and other related laws (Culminating Activity)	GAD	NO	Direct Contracting					GoP	-			Removed
2020-0107	Advocacy Tokens	GAD	NO	NP-53.9 - Small Value Procurement					GoP	190,000.00	190,000.00		
<b></b>	NCE AND OTHER OPERATING EXPENSES			· -									
	SUPPLIES AND MATERIALS									-			Amount arrange for CJE
2020-0108	Common-Use Office Supplie3s Available @ PS-DBM (APP-CSE2020) GAS and Operations	ASD	NO	NP-53.5 Agency-to-Agency					GoP	1,199,454.60	1,199,454.60	**	Operations  For Operations - Php719,672.76  For GAS - Php479,781.84  GAS: Increase due to additional items for procurement; the amount increased is from the following items:  1. Common-Use Office Supplies NOT Available @ PS-DBM (APP-CSE2020) - Php61, 921.56
													2. Training and Scholarship Expense - Representation Expenses - Php75,000.00 3. WFP-Representation Expenses Php35,486.18; the remaining 35,013,82 of representation Original annotation of Php598,842.50 was divided for
2020-0109	Common-Use Office Supplies Not Available @ PS-DBM (APP-CSE2020) GAS and Operations	ASD	NO	Shopping	18-Sep-20	21-Sep-20	20-Oct-20		GoP	182,045.00	182,045.00		CSE NOT-available in PS for GAS and Operations  For Operations - Php109,227.00 For GAS - Php72,818.00  Decreased and realigned to Common-Use Office Supplies Available & PS-DBM (APP-CCE0030)
2020-0110	Other Supplies and Materials	A5D	МО	NP-53.9 - Small Value Procurement					GoP	•			Removed
	Repairs and Maintenance								C <sub>r</sub> P	240,000,00	240.000.00		
2020-0111 GENERAL 5	Motor Vehicles Maintenance Services	ASD	NO	Direct Contracting	3-Sep-20	4-Sep-20	14-Sep-20	23-Sep-20	GoP	340,000.00	340,000.00		
GENERAL S	Communication Expenses												
	Telephone- Landline	ASD	NO	NP-53,1 Two Failed Biddings	N/A	N/A	N/A	N/A	Got	650,000.00	650,000.00		

0	Rents/Lease Expenses								GoP				
	Rent-Equipment of High Volume Scanner	ASD	NO	NP-53.9 - Small Value Procurement					GoP	120,000.00	120,060.00		
	Rent-Equipment of Multi Functional Printer 1	ASD	NO	NP-53.9 - Small Value Procurement					GoP	53,000.00	53,000.00		
	Other General Services												
2020-0115	Security Services	ASD	NO	Competitive Bidding	3-Mar-20	22-Jun-20	28-Jul-20	10-Aug-20	GoP	2,150,000.00	2,150,000.00		
2020-0116	Janitorial Services	ASD	NO	NP-53.9 - Small Value Procurement	2-Jun-20	11-Jun-20	11-Jun-20	11-Jun-20	GoP	600,000.00	600,000.00		
2020-0117	Supply and Delivery of Daily Newspaper	ASD	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		
	Pest Control	ASD	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00		
2020-0119	Training and Scholarship Representation Expense	ASD	NO	Direct Contracting					GoP				Removed
2020 0117			NO										
EV 2020 MID	YEAR PERFORMANCE REVIEW AND ASSESSMENT		INO						GoP				
													B
2020-0120	FY 2020 Mid-Year Performance Review and Assessment	FPMD	NO	NP-53.10 Lease of Real Property and Venue					GoP	•			Removed
2020-0121	Transport Services	FPMD	NO	NP-53.9 - Small Value Procurement					GoP				Removed
2020-0122	Mid-Year Performance Review and Assessement Tokens	FPMD	NO	NP-53.9 - Small Value Procurement					GoP				Removed
OPERATION	AL PLANNING FOR FY 2021									-			
	AND A STANDARD AND AND AND AND AND AND AND AND AND AN												
2020-0123	Strategic and Operation Planning for FY2021-2023	FPMD	NO	NP-53.10 Lease of Real Property and Venue					GoP				Removed
2020 0124	Transport Services	FPMD	NO	NP-53.9 - Small Value Procurement					GoP				Removed
2020-0124	Transport Services	FINID	NO	141-35.5 - Shian value Froculement									
2020-0125	CY 2021 Planner with NPC Logo	FPMD	NO	NP-53.9 - Small Value Procurement					GoP	56,000.00	56,000.00		
			NO							-			
	Project Management Seminar/Training	FPMD	NO	NP-53.9 - Small Value Procurement					GoP				Removed
HEALTH AN	ID WELLNESS PROGRAM												-
2020-0127	Employees Week (Sports Fest)	HRDD	NO	NP-53.10 Lease of Real Property and Venue					GoP	-		x.	Removed
2020-0128	Health and Wellness Program Tokens	HRDD	NO	NP-53.9 - Small Value Procurement					GoP				Removed
2020-0129	Professional Services (Organizer/Facilitator)	HRDD	NO	NP-53.9 - Small Value Procurement					GoP				Removed
	AND RECOGNITION PROGRAM	LIBBB	NO	ND 50 10 1 CD 1D 1D 1V					GoP				Removed
	Employees Appreciation Day (Annual)	HRDD HRDD	NO NO	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement					GoP	120,000.00	120,000.00		Removed
	Supplies/Token for Employees' Appreciation Day ION/COMPLIANCE	HKDD	INO	NF-53.9 - Small value Floculement					Goi	120,000.00	12.0,000.00		
The control of the control of		HRDD	NO	NP-53.9 - Small Value Procurement					GoP				Removed
2020-0132	CSC Anniversary Tokens	HKDD	INO	1NF-55.9 - Small value Frocurement									
2020-0133	CSC Cluster Meeting	HRDD	NO	NP-53.10 Lease of Real Property and Venue					GoP				Removed
2020-0134	Corporate Communication Program	HRDD	NO	Direct Contracting					GoP				Removed
	ARTA ID (PVC)	HRDD	NO	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00		
	CHNICAL CONSULTANT GAD Technical Consultant	GAD	NO	NP-53.7 Highly Technical Consultants	9-Jun-20	11-Jun-20	11-Jun-20	3-Jul-20	GoP	213,000.00	213,000.00		Decreased from Php366,372.00
2020-0130	GAD Technical Consultant	GAD	110	141 55.7 Figury Fectiment Consumers	7 /4.1. 20	77 7607 40							
2020-0137	Consultant (Study for Accountability Agent)	PPO	NO	NP-53.7 Highly Technical Consultants					GoP				(Monthly budget of Php55,555.00
2020 0157		11.0											from April to December)
													(Monthly budget of Php42,750
2020-0138	Vulnerability Assessment & Penetration Testing Specialist	IMISU	NO	NP-53.7 Highly Technical Consultants					GoP	470,250.00	470,250.00		from February to December)
													Removed
	Outsourced Prof. Services for CRMIS (2)	MATERIAL STATE OF THE STATE OF	999920										Removed
2020-0139	Cuisourecu i ior. Services for Chinis (2)	IMISU	NO	NP-53.7 Highly Technical Consultants					GoP	-			(Monthly budget of Php82,500
													from February to December)
2020 0140	IT Developer	CMD	NO	NP-53.7 Highly Technical Consultants					GoP				Discontinued in compliance
2020-0140	IT Developers	CMD	NO	141-55.7 Flighty Technical Consultants					Goi	""			with NBC 580
2020-0141	Vulnerability Assesment and Penetration Test (VAPT)	CMD	NO	NP-53.7 Highly Technical Consultants					GoP	170,000.00	170,000.00		
2020-0141	Services			0 7	11-Jun-20	22-Jun-20	24-Jun-20	24-Jun-20		170,000.00	2.0,000.00		
2020-0142	Developer of Automated DPO ACE Exam	PHIL-DPO	NO	NP-53.7 Highly Technical Consultants					GoP				Removed
													NBC 580 re: Adoption of
2020-0143	One (1) Web Developer (x1, blog and forum)	DSTSD	NO	NP-53.7 Highly Technical Consultants					GoP				economy measures in the
2020 0110				,									government due to the
2020-0144	Legal consultant-Procurement	OPC	NO	NP-53.7 Highly Technical Consultants	6. 4 20	17-Aug-20	11-Sep-20	1-Oct-20	GoP	540,000.00	540,000.00		
		1			0-Aug-20	17-Mug-20	11-5ep-20	1-001-20					

					T								T <sub>w</sub>
South   Company   Compan	2020-0145	Consultant-Lawyer	OPC	NO	NP-53.7 Highly Technical Consultants					GoP			Removed
200.000   The Internal Communities   OPC   NO   NPS 27 Highls Technical Communities   The Internal C	2020-0146	Consultant-Lawyer	OPC	NO	NP-53.7 Highly Technical Consultants					GoP	300,000.00	300,000.00	
Section   Company   Comp	2020-0147	Technical Consultant	OPC	NO	NP-53.7 Highly Technical Consultants	9-Jun-20	11-Jun-20	11-Jun-20	11-Jun-20	GoP	180,000.00	180,000.00	
15.000000000000000000000000000000000000	2020-0148	Technical Consultant	OPC	NO	NP-53.7 Highly Technical Consultants					GoP	-		Removed
STATEST   STAT	2020-0149	Technical Consultant	OPC	NO	NP-53.7 Highly Technical Consultants	14-Aug-20	17-Aug-20	11-Sep-20	16-Sep-20	GoP	300,000.00	300,000.00	
1.500.000   1.500.0000   1.50	OTHER SUP	PLIES AND MATERIALS											
Section   Sect		The Court of the C	ASD	NO	NP-53.5 Agency-to-Agency	NI/A	NI/A	NI/A	N/A	GoP	499,690.40	499,690.40	
	100000000000000000000000000000000000000				0 7 0	N/A	IN/ A	N/A	IN/ A				TOT ONG THE TOO, STILL
		Cloud hosting for Office Productivity, DPSOR,	IMISU	NO	NP-53.5 Agency-to-Agency					GoP	3,000,000,00	3.000.000.00	
200.0016				NO						GoP	-	0,000,000,00	Removed
Supplement   Sup													Removed
200-015   Processor Clase Roels   D   NO   N. 19-33 - Seal Value Procurement   N. 19-32   Seal Value			IMISU	NO	INF-33.3 Agency-to-Agency								
Prof.   Prof	SUPPLEMEN												Merged with APP Item No. 2020-
Deplet cuttor of NTC Cilices**	2020-0155	Protective Glass Booth	LD	NO	NP-53.9 - Small Value Procurement								
	2020 0156	Cumply, Delivery and Installation of Acrylic Shield*	ASD	NO	NP-53 2 Emergency Cases					GoP	-		Removed
						19-Jun-20	22-Jun-20	22-Jun-20	24-Jun-20	GoP	180,000.00		
										GoP	200,000.00	200,000.00	
		Vanihan with the Commissioner (customized inclus)								GoP	325,000.00		
200-016    Aprental Provide Supplies NOT Available 08 F5 DBK   266-2000   2					NP-53.9 - Small Value Procurement					GoP	780,000.00	780,000.00	
April   Private   April   Private   April   Private   April   April   Private   April   Apri		Common-Use Office Supplies NOT Available @ PS-DBM		100000	842 (1)					GoP	266,500.00	266,500.00	
Arman   Processing   Arman   A									-	C D	(00,000,00	680 000 00	
10,000,000   1,0	2020-0162								-				
1000-0015   1000	2020-0165	Tarpaulin (Process Flow Charts) of Citizen Charter											
Disposition	2020-0166	Printing costs of few copies of ARTA Handbook	HRDD	NO	NP-53.9 - Small Value Procurement								
Services - technical facilitator/s   Services		DPO ACE Level 2 AVP	PHIL-DPO	NO	NP-53.9 - Small Value Procurement					GoP	800,000.00	800,000.00	
2000-0173   Control   Prince	2020-0168	Operational Planning for FY 2021 (other professional services - technical facilitator/s)	FPMD	NO	NP-53.9 - Small Value Procurement					GoP	70,000.00	70,000.00	
2000-017   Preset Management Seminar Training   FPMD   NO   NP535 - Small Value Procurement   GoP   50,000.00   50,000.00	2020-0169		FPMD	NO	NP-53.9 - Small Value Procurement					GoP	520,000.00		
2020-0175   Supply and Installation of Tire for the NPC Service   ASD   NO   NP.53.9 - Small Value Procurement   CoP   50,000.00   50,000.00	2020-0170	Project Management Seminar/Training	FPMD	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	300,000.00	
		Supply and Installation of Tire for the NPC Service	ASD	NO	NP-53.9 - Small Value Procurement					GoP	50,000.00		
2020-173   for Full Xerox 3065   ASD   NO   Office Supplies and Materials - Toner/ Ink/Ribbon   ASD   NO   Shopping   GoP   \$1,540.00   \$15,40.00   \$15,00.00	2020-0172		ASD	NO	NP-53.5 Agency-to-Agency					GoP	100,000.00	100,000.00	
Other Supplies and Materials - Toner / Ink / Ribbon   ASD   NO   Shopping   GoP   81,540.00   81,540.00	2020 0172		ASD	NO	Direct Contracting					GoP	38,750.00	38,750.00	
200-0177   Certridge for Various Entires (Fighty Technical Consultant for Conduct of Seminar workshop)   Conduct of Semina		Other Supplies and Materials - Toner/Ink/Ribbon	ASD	NO	Shopping					GoP	81,540.00	81,540.00	
	2020-0174	Cartridge for various printer Professional Services (Highly Technical Consultant for	OMC	NO						GoP	350,000,00	350,000,00	
2020-0176   Managament System	2020-0175	the conduct of seminar workshop)	QMC			-							
2020-0177   Case Management System	2020-0176		CMD	NO	Competitive Bidding								
			CID	NO	Competitive Bidding	111				GoP			
2020-0179   Office 265 (EI)   Consultant - To study on Accountability Agents for the Philippines and other related seals and Certifications on Cross-Border Data Flow (CBPR) Mechanism   Ferbinical Facilitations receives and Assessment of the FY 2020 Year-End Performance and FY 2021 Target   FPMD   NO   NP-53.9 - Small Value Procurement   GoP   120,000.00   120,000.00		Information Security Specialist	IMISU	NO	NP-53.7 Highly Technical Consultants								
Consultant - To Study on Accountability Agents for the Philippines and other related seals and Certifications on CPC   NO   NP-53,6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services   GoP   4,000,000.00   4,000,000.00			IMISU	NO	NP-53.9 - Small Value Procurement					GoP	326,000.00	326,000.00	
Cross-Border Data Flow (CBPR) Mechanism   Technical Facilitators review and Assessment of the PY 2020 Year-End Performance and FY 2021 Target   FPMD   NO   NP-53.9 - Small Value Procurement   GoP   120,000.00		Consultant - To study on Accountability Agents for the Philippines and other related seals and Certifications on	OPC	NO						GoP	4,000,000.00	4,000,000.00	
Desktop   Indicators   Desktop   IMISU   NO   NP-53.5 Agency-to-Agency   GoP   191,000.00   250,000.00   250,000.00   20	2020-0180	Technical Facilitators re: Review and Assessment of the	FPMD	NO						GoP	120,000.00	120,000.00	
2020-0182   Common-use Supplies Not AVailable @ PSUM   ASID   NO   NP-53.5 Agency-to-Agency   GoP   250,000.00   250,000.00   200,000.00	2020-0181	Indicators					-			C-P	101 000 00	191,000,00	-
Desktop   Links   Desktop	2020-0182	Common-use Supplies Not Available @ PSDBM				-	-						-
High-end laptop for Secturity Analysis and Testing   High-end laptop for Graphic Design and Video   IMISU   NO   NP-53.9 - Small Value Procurement   GoP   384,000.00   384,000.00   384,000.00	2020-0183	Desktop				-	-						
2020-0185   Production   High-end laptop computer for systems and mobile app   High-end laptop computer for systems and mobile app   Limisu   NO   NP-53.9 - Small Value Procurement   GoP   192,000.00   192,000.00	2020-0184	High-end laptop for Security Analysis and Testing	IMISU	NO	NP-53.9 - Small Value Procurement	-				GOP			 
High-end laptop computer for systems and mobile app development   MiSU NO NP-53,9 - Small Value Procurement   GoP 192,000.00 192,000.00	2020-0185		IMISU	NO	NP-53.9 - Small Value Procurement					GoP	384,000.00	384,000.00	
Mid-range laptop for remote / onsite compliance checks and privacy sweep   IMISU NO   Competitive Bidding   GoP   1,230,000.00   1,230,000.		High-end laptop computer for systems and mobile app	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	192,000.00	192,000.00	
High spe ed, high volume scanner (colored/ ADF / sheet   IMISU NO NP-53.9 - Small Value Procurement   GoP 168,000.00 168,000.00		Mid-range laptop for remote / onsite compliance checks and privacy sweep	IMISU	NO	Competitive Bidding					GoP	1,230,000.00	1,230,000.00	
2020-0189   Mid-range all-in-one / multi function laser printer   IMISU NO NP-53.9 - Small Value Procurement   GoP 272,000.00 272,000.00   272,000	2020-0188	High spe ed, high volume scanner (colored/ ADF / sheet	IMISU	NO	NP-53.9 - Small Value Procurement								
2020-0190         Wide-screen TV         IMISU         NO         NP-53.9 - Small Value Procurement         GoP         60,000.00         60,000.00           2020-0191         Tablets         IMISU         NO         NP-53.9 - Small Value Procurement         GoP         50,000.00         50,000.00	2020-0189												
2020-0191 Tablets IMISU NO NP-53.9 - Small Value Procurement GoP 50,000.00 50,000.00 9 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			IMISU	NO									
2020 0102   Conference cyclem / wired or wireless microphones   IMIST   NO   NP-53 9 - Small Value Procurement   GoP   30,000.00   30,000.00		Tablets											
2020-0174   Conference system) whereas indicaptiones   Indicap	2020-0192	Conference system/ wired or wireless microphones	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	 

2020-0193	ICT Software (MS Windows Server)	IMISU	NO	NP-53.5 Agency-to-Agency			GoP	50,000.00	50,000.00	
	ICT Software (MS SQL)	IMISU		NP-53.5 Agency-to-Agency			GoP	80,000.00	80,000.00	
2020 0171	DPO ACE Automated ExaminationSystem (DPO ACE	PHIL-DPO		Competitive Bidding			GoP	5,400,000.00	5,400,000.00	
2020-0195	AES) - Customized Software/System License	PHIL-DPO	NO	Competitive bidding			COL	371007000.00	5/100/000100	

69,592,070.00 2,783,682.80 72,375,752.80 Total Contingency Fund (4%) GRAND TOTAL

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