

### National Privacy Commission FY 2020 Continuing Annual Procurement Plan

### (thru RA 11520) as of November 18, 2021

					Scheo	lule for Each P	rocurement A	Activity		Estim	ated Budget (PhP)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)		Advertisem ent/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	со	Remarks (brief description of Program/Activity/Project)
RINTING AN	ND 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		awarded 2020
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 for November- awarded 2020
2020-0003	Printing services (PAW)	PIAD	NO	NP-53.9 - Small Value Procurement					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)- awarded 2
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 October- awarded 2021
2020-0007	Printing of poster/brochure for SafeTech for kids	PIAD	NO	NP-53.9 - Small Value Procurement					GoP	0.5	-		Removed
2020-0008	Printing Services for PSST/PrivaMoves	PIAD	NO	NP-53.9 - Small Value Procurement					GoP				Removed
2020-0009	Onboarding (Employee Handbook)  NPC Privacy Toolkit v.4 Publication	DSTSD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement					GoP GoP	-			<ul> <li>Removed</li> <li>Discontinued in compliance with NBC 58</li> <li>Adoption of economy measures in the government due to the emergency health situation</li> </ul>
2020-0011	FPMD GUIDELINES AND AND COMPENDIUM (Printing)	FPMD	NO	NP-53.9 - Small Value Procurement					GoP				Removed 11.18.2021
2020-0012	DPO ACE Review Notes	PHIL-DPO	NO	NP-53.9 - Small Value Procurement					GoP	255,000.00	255,000.00		awarded 2020
2020-0013	Privacy Toolkit	PHIL-DPO	NO	NP-53.9 - Small Value Procurement					GoP	250,000.00	250,000.00		awarded 2020
2020-0014	Publication of NPC issuances, announcements and ads- issuances for PIPs/ PICs/ 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	7-			Discontinued in compliance with NBC 58
2020-0016	Compliance Advocacy Brochure	CMD	NO	NP-53.9 - Small Value Procurement					GoP				Discontinued in compliance with NBC 58
2020-0017	Printing of posters	CMD	NO	Competitive Bidding					GoP	-			Discontinued in compliance with NBC 58
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		awarded 2020
2020-0019	Publication of NPC Circular on Cease and Desist	EnD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					GoP	150,000.00	150,000.00		awarded 2020
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		awarded 2020
2020-0021	Printing of Standard Operating Process (SOP) of ASD	ASD	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00		awarded 2020
	IENT AND MARKETING								GoP		2 222 222 22		1 1 7021
2020-0022 RIVAMOVES	AVP Production and TV Ad Placement	PIAD	NO	Competitive Bidding				1000	GoP	3,000,000.00	3,000,000.00		awarded 2021
2020-0023	PrivaMoves Catering Services w/ AV System	PIAD	NO	NP-53.9 - Small Value Procurement					GoP	7.2	-		(Php162,500.00 each for August, Septemb October and November) Removed

2020-0025	December 1 Metalish Francisco de 1	T Pres	1 110	luis escara de la companya della companya della companya de la companya della com									
	Promotional Materials - Eco bag, customized F PRIVACY SURVEY	PIAD	NO	NP-53.9 - Small Value Procurement					GoP		-		Removed
2020-0026	Conduct of Privacy Survey	PIAD	NO	Competitive Bidding					GoP	2,500,000.00	2,500,000.00		awarded 2021
KNOWLEDGI	E CENTER Privacy related books	Disp								2,000,000,00	2,500,000.00		awarded 2021
2020-0027	Privacy related books	PIAD	NO	NP-53.9 - Small Value Procurement					GoP	-			Removed
2020-0028	Books and other literatures for NPC Knowledge Hub	DSTSD	NO	NP-53.9 - Small Value Procurement									Discontinued in compliance with NBC 580 Adoption of economy measures in the
	The same measures for the challenge fluo	03130	1.0	141-33.9-3mail Value Procurement	1				GoP				government due to the emergency health
PRIVACY AW	ARENESS WEEK	-	_		+		-	-					situation
2020-0029	Privacy Awareness Week	PIAD	NO	NP-53.10 Lease of Real Property and Venue	-				GoP				P
2020-0030	Office supplies	PIAD	NO	Shopping					GoP		-		Removed Removed
2020-0031	Photo Video documentation Professional Services 3D letters PAW	PIAD	NO NO	NP-53.9 - Small Value Procurement					GoP				Removed
2020-0033	Notepad / Organizer, customized	PIAD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	_	_	-	-	GoP GoP	-			Removed
2020-0034	PAW Token, customized	PIAD	NO	NP-53.9 - Small Value Procurement	_				GoP	- :	- :		Removed Removed
2020-0035 2020-0036	PAW Corporate folder, customized	PIAD	NO	NP-53.9 - Small Value Procurement					GoP				Removed
2020-0037	PAW Lanyard with ID, customized PAW Certificate holder, customized	PIAD PIAD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	-				GoP	-			Removed
2020-0038	PAW Eco bag, customized	PIAD	NO	NP-53.9 - Small Value Procurement	_	1		-	GoP GoP	-	-		Removed
KABATAANG	DIGITAL								Con				Removed Removed
2020-0039	Kabataang Digital Promotional materials production	PIAD	NO	NP-53.10 Lease of Real Property and Venue					GoP				Removed
2020-0041	Kabataang Digital Tokens	PIAD PIAD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	-	-	-	-	GoP	-			Removed
MEDIA RELAT	TION		NO			_		1	GoP				Removed Removed
2020-0042	Media Monitoring Professional Services	PIAD	NO	NP-53.9 - Small Value Procurement					GoP	85,000.00	85,000.00		awarded 2020
2020-0043	AVP Production - Mini Series	PIAD	NO	NIP 52 O. C. H.V. I. P.						-			
IN-HOUSE TR	AININGS	FIAD	NO	NP-53.9 - Small Value Procurement	-	+		-	GoP	-			Removed
2020-0044	Animation and AVP/Video production	PIAD	NO	NP-53.9 - Small Value Procurement					GoP	-			n
2020-0045	Workshop on Security Measures				-	-		-		-			Removed
2020-0045		DSTSD	NO	Direct Contracting					GoP	-		-	Removed
2020-0046	DTI-BPS SC1 / TC 60 MEETING	DSTSD	NO	Direct Contracting									
		03150	NO	Direct Contracting					GoP	-			Removed
2020-0047	Leave Administration Course for Effectiveness	HRDD	NO	Direct Contracting					GoP				Removed
2020-0048	nu a la luca					-		_	Out				Removed
2020 0010	Public Service and Values Program	HRDD	NO	Direct Contracting					GoP	-			Removed
DPO ACE TRA	AINING PROGRAMS												
2020-0049	DPO ACE Training Programs (Regional)												(Monthly budget of Php270,000.00 from Ju
2020-0049	0 0 0	PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue					GoP	270,000.00	270,000.00		to December)
													Removed budget for August to December
													Removed budget for August to December 260,000 PROCURED - July Budget
2020-0050	DPO ACE Training Programs (NCR)	PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue					GoP	260,000.00	260,000.00		
					6-Mar-20	6-Mar-20	6-Mar-20	6-Mar-20					Removed budget for August to December
2020-0051	Supplies and Materials	PHIL-DPO	NO	NP-53.9 - Small Value Procurement					GoP				Removed
TRAIN THE TE	RAINORS PROGRAM												The state of the s
2020-0052	Train the Trainors Program	PHIL-DPO	NO	NR 50404 (P. 15					2202000				
			NO	NP-53.10 Lease of Real Property and Venue					GoP	-			Removed
DEVELOPMEN	NT AND REVISION OF PHIL-DPO (DPO ACE) WORKE	OOKS								-			
2020-0053	Development and Revision Of Phil-DPO (DPO ACE) Workbooks	PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue					GoP				Removed
OPO ACE PRO	GRAM EXAMINATIONS DEVELOPMENT (CONSULT	ATIONAVOR	Kenob										Kelitoved
TO NELTHO		ATIONWOR	KSHOP)					-		-			
2020-0054	DPO ACE Program Examinations Development (Consultation/Workshop)	PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue					GoP	142			Removed
								1 1	001				Kenoved
PO BRIEFING	G												
										-			
2020 0055	DPO Briefing								9000000	-		-	
2020-0055		PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue					GoP	-			Removed
	DPO Briefing	PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue					GoP				Removed
		PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue					GoP				
	DPO Briefing	PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue					GoP				Kemovea (Aug and Dec Buaget)
	DPO Briefing	PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue					GoP				Removed (Aug and Dec Budger) Procured, Php150,000.00 for February,
DATA PRIVAC	DPO Briefing  EY COUNCIL QUARTERLY MEEETINGS	PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue					GoP				Removed (Aug and Dec Budget) Procured, Php150,000.00 for February, included in Jan.10,2020 APP, Item No. 202
	DPO Briefing	PHIL-DPO	NO NO	NP-53.10 Lease of Real Property and Venue  NP-53.10 Lease of Real Property and Venue					GoP	150,000,00	150,000.00		Removed (Aug and Dec Budger) Procured, Php150,000.00 for February,
DATA PRIVAC	DPO Briefing  EY COUNCIL QUARTERLY MEEETINGS									150,000.00	150,000.00		Removed (Aug and Dec Buaget) Procured, Php150,000.00 for February, included in Jan.10,2020 APP, Item No. 2020
DATA PRIVAC	DPO Briefing  EY COUNCIL QUARTERLY MEEETINGS									150,000.00	150,000.00		Removed (Aug and Dec Buuget) Procured, Php150,000.00 for February, included in Jan.10,2020 APP, Rem No. 2020 339 (Php150,000.00 each for February and August,
DATA PRIVAC	DPO Briefing  EY COUNCIL QUARTERLY MEEETINGS									150,000.00	150,000.00		Removed (Aug and Dec Bunger) Procured, Phys 50,000.00 for February, included in Jan. 10,2020 APP, Item No. 2020 (Phys 150,000.00 each for February and
DATA PRIVAC	DPO Briefing  EY COUNCIL QUARTERLY MEEETINGS				30-Jan-20	30-Jan-20	31-Jan-20	31-Jan-20		150,000.00	150,000.00		Removed (Aug and Dec Busget) Procured, Php150,000,00 for February, included in Jan.10,2020 APP, Hem No. 2020 339 (Php150,000,00 each for February and August,
2020-0056	DPO Briefing  EY COUNCIL QUARTERLY MEEETINGS				30-Jan-20	30-Jan-20	31-Jan-20	31-Jan-20					Removed (Aug and Dec Budget) Procured, Php150,000.00 for February, included in Jan. 10,2020 APP, Item No. 2020 339 (Php150,000.00 each for February and August,
2020-0056 2020-0057	DPO Briefing  Y COUNCIL QUARTERLY MEEETINGS  Data Privacy Council Quarterly Meeetings  DATA PRIVACY COUNCIL Tokens (Customized)	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	150,000.00 160,000.00		Removed (Aug and Dec Budget) Procured, Php150,000.00 for February, included in Jan. 10,2020 APP, Item No. 2020 339 (Php150,000.00 each for February and August,
2020-0056 2020-0057 2070 SUMMITS	DPO Briefing  "Y COUNCIL QUARTERLY MEEETINGS  Data Privacy Council Quarterly Meeetings  DATA PRIVACY COUNCIL Tokens (Customized)  S	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				Procured, Php150,000.00 for February, included in Jan.10.2020 APP, Item No. 2020 399 (Php150,000.00 each for February and August; Php200,000.00 for December)
2020-0056 2020-0057 2020-0057	DPO Briefing  Y COUNCIL QUARTERLY MEEETINGS  Data Privacy Council Quarterly Meeetings  DATA PRIVACY COUNCIL Tokens (Customized)	PHIL-DPO	NO	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	30-Jan-20	30-Jan-20	31-Jan-20	31-jan-20	GoP GoP				Removed (Aug and Dec Buuget) Procured, Php150,000.00 for February, included in Jan.10,2020 APP, Rem No. 2020 339 (Php150,000.00 each for February and August,
2020-0056  2020-0057  DPO SUMMITS 2020-0058	DPO Briefing  "Y COUNCIL QUARTERLY MEEETINGS  Data Privacy Council Quarterly Meeetings  DATA PRIVACY COUNCIL Tokens (Customized)  S  DPO SUMMITS	PHIL-DPO	NO NO	NP-53.10 Lease of Real Property and Venue	30-Jan-20	30-Jan-20	31-Jan-20	31-jan-20	GoP				Removed (Aug and Dec Bunger) Procured, Phyl 50,000,00 for February, included in Jan. 10,2020 APP, Item No. 2020 399 (Phyl 50,000,00 each for February and August; Phy200,000,00 for December)
2020-0056  2020-0057  PPO SUMMITS 2020-0058  TAKEHOLDE	DPO Briefing  TY COUNCIL QUARTERLY MEEETINGS  Data Privacy Council Quarterly Meeetings  DATA PRIVACY COUNCIL Tokens (Customized)  S  DPO SUMMITS  R CONSULTATIVE MEETINGS	PHIL-DPO PHIL-DPO	NO NO	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	30-Jan-20	30-Jan-20	31-Jan-20	31-Jan-20	GoP GoP				Removed (Aug and Dec Bunger) Procured, Phyl 50,000,00 for February, included in Jan. 10,2020 APP, Item No. 2020 399 (Phyl 50,000,00 each for February and August; Phy200,000,00 for December)
2020-0056  2020-0057  DPO SUMMITS 2020-0058	DPO Briefing  "Y COUNCIL QUARTERLY MEEETINGS  Data Privacy Council Quarterly Meeetings  DATA PRIVACY COUNCIL Tokens (Customized)  S  DPO SUMMITS	PHIL-DPO	NO NO	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	30-Jan-20	30-Jan-20	31-Jan-20	31-Jan-20	GoP GoP				Removed (Aug and Dec Bunger) Procured, Phys 50,000.00 for February, included in Jan. 10,2020 APP, Item No. 2020 339 (Phys 150,000.00 each for February and August; Phys 200,000.00 for December)
2020-0056  2020-0057  PPO SUMMITS 2020-0058  TAKEHOLDE	DPO Briefing  TY COUNCIL QUARTERLY MEEETINGS  Data Privacy Council Quarterly Meeetings  DATA PRIVACY COUNCIL Tokens (Customized)  S  DPO SUMMITS  R CONSULTATIVE MEETINGS  Stakeholder Consultative Meetings	PHIL-DPO PHIL-DPO	NO NO	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	30-Jan-20	30-Jan-20	31-Jan-20	31-jan-20	GoP GoP				Removed (Aug and Dec Busget) Procured, Phyl 50,000,00 for February, included in Jan. 10,2020 APP, Item No. 2020 039 (Phyl 50,000,00 each for February and August) Phyl 200,000,00 for December) Removed Phyl 200,000,00 each for March and August)

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2020-0060	Supplies and Materials	CMD	NO	Shopping					GoP	-			Discontinued in compliance with NBC 580
OMPLIANCE	ADVOCACY												
2020-0061	COMPLIANCE ADVOCACY	CMD	NO	NP-53.10 Lease of Real Property and Venue					GoP	-			Discontinued in compliance with NBC 580
2020-0062	Compliance Advocacy Tote bag, customized	CMD	NO	NP-53.9 - Small Value Procurement	1				GoP				Discontinued in compliance with NBC 580
										9			Procured, 1st Quarter CAAT Conference, included in the January 10, 2020 APP Item No. 2020-062
2020-0063	CAAT Conference (Quarterly budget of Php170,000.00)	CMD	NO	NP-53.10 Lease of Real Property and Venue	14-Jan-20	15-Jan-20	15-Jan-20	15-Jan-20	GoP	170,000.00	170,000.00		Discontinued April, July and October schedule in compliance with NBC 580 re: Adoption of economy measures in the government due to the emergency health situation.
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	LD	NO	NP-53.10 Lease of Real Property and Venue					GoP				Removed
ONLINE SUBS												-	
2020-0068	Philippine Laws and Jurisprudence Online Access Subscription (27 User Accounts)	LD	NO	Direct Contracting					GoP	181,440.00	181,440.00		awarded 2020
	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		-		Removed
SEMI-EXPEND	ABLE ICT EQUIPMENT/SUPPLIES												
2020-0070	Semi-expendable ICT Equipment/Supplies	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	381,000.00	381,000.00		Reduced from Php389K
2020-0071	Office 365	IMISU	NO	NP-53.5 Agency-to-Agency					GoP	2.880,000,00	2.880,000.00	_	Itemized the subscription items originally
	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		lumped into one APP Item no. 2020-0071
	Virtual Private Network	IMISU	NO	NP-53.9 - Small Value Procurement	_				GoP	180,000.00	180,000.00		awarded 2020 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		awarded 2020
	SSL Certificate	IMISU	NO	NP-53.9 - Small Value Procurement	Do ocp 20	1710,20	, mag 20	10 110, 20	GoP	310,000.00	510,000.00		Removed
2020-0076	DDOS and Internet Security	IMISU	NO	Competitive Bidding					GoP	1,800,000.00	1,800,000.00		awarded 2021
	Anti-virus	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	500,000.00	500,000.00		awarded 2020
2020-0078	Firewall	IMISU	NO	Competitive Bidding					GoP	2,300,000.00	2,300,000.00	1	awarded 2021
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		awarded 2020
2020-0080	Flash presentation (Prezi) Adobe Acrobat Pro DC License	IMISU IMISU	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	-				GoP GoP				Removed
2020-0082	Penetration Testing and Forensic Software	IMISU	NO NO	Competitive Bidding					GoP	3,361,000.00	3,361,000.00		Removed Includes Penetration Testing Platform, Vulnerability Assessment Software, Mobile Forensic Application, Digital Forensic Investigation Software and Cloud Analyzer System
CAPITAL OUT	LAY												
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	procured
2020-0084	Laptop	IMISU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	1,680,000.00		1,680,000.00	procured
NSTALLATIO	N OF QUALITY MANAGEMENT SYSTEM (QMS) CER	TIFIABLE TO	ISO 9001:2015										
2020-0085	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 2020-070
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)
	ISO Certification SIVITY TRAINING FOR MEDIATORS	QMC	NO	NP-53.9 - Small Value Procurement	17-jai1-20	17-jan(-20	17-jan-20	27-jan-20	GoP	-			Removed
2000-00-1					-					-			
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)
	GAD-RELATED ACTIVITIES IN OBSERVANCE OF TE Briefing on Gender Perspectives on Privacy - Juana	1E 2020 WOM	LEN'S MONTH	CELEBRATION						-			Procured, included in the Jan. 14,2020 APP
2020-0089	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		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. 2020-51-004
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	-			Included in the Jan. 14,2020 APP Item No. 2020-S1-007 Discontinued
2020-0094	Film Showing on Gender-related Movies Espousing to Women Empowerment and Gender - Juana watch?	GAD	NO	Direct Contracting					GoP	-	ε		Discontinued included in the Jan. 14,2020 APP Item No. 2020-S1-008
2020-0095	NPC GAD Implementer Recognition Awards - Juana	GAD	NO	Direct Contracting					GoP				Discontinued Included in the Jan. 14,2020 APP Item No. 2020-S1-009

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			NO										
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
2020-0097	Seminar - workshop on Gender Mainstreaming Policy and the Use of the Enhanced Gender Mainstreaming Evaluation Framework (GMEF) Tool and Adoption of Harmonized Gender and Development Guidelines (HGDG) Seminar - Workshop	GAD	NO NO	NP-53.10 Lease of Real Property and Venue					GoP				Removed
	SITIVITY TRAINING PLUS TEAM BUILDING												
2020-0098	Gender Sensitivity Training Plus Team Building	GAD	NO	NP-53.10 Lease of Real Property and Venue					GoP				Discontinued
2020-0099	GST Tokens	GAD	NO	NP-53.9 - Small Value Procurement					GoP	-			Discontinued
2020-0100	Transport Services	GAD	NO	NP-53.9 - Small Value Procurement					GoP				Discontinued
ONDUCT OF	BRIEFING ON GENDER PERSPECTIVES ON PRIVAC	Y											
2020-0101	Briefing on Human Right to Data Privacy: A Gender Perspective	GAD	NO	Direct Contracting					GoP	- 2			Removed
2020-0102	Gender Perspective on Privacy Tokens	GAD	NO	NP-53.9 - Small Value Procurement					GoP				Removed
	Adoption of Harmonized Gender and Development		NO										
2020-0103	Guidelines (HGDG) Seminar - Workshop	GAD	NO	NP-53.10 Lease of Real Property and Venue					GoP	-		1	Combined with APP Item No. 2020-0097
-DAY CAMP	PAIGN TO END VIOLENCE AGAINST WOMEN AND C	HILDREN (E	ND VAWC)/ RI	PUBLIC ACT 9262 (ANTI-VIOLENCE AGAINT	S WOMEN A	ND THEIR C	HILDREN A	CT)		-		-	
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		awarded 2020
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		awarded 2020
IAINTENANG	CE AND OTHER OPERATING EXPENSES	,5500750	319000										
	SUPPLIES AND MATERIALS											_	
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		Amount divided for CSE available in PS for GAS and 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 @ FS-DBM (APP-CSE2020) - Php61,921.56  2. Training and Scholarship Expense - Representation Expenses - Php75,960.00  3. WFP-Representation Expenses - Php75,900.00  3. WFP-Representation expenses will be realigned to Allowable Monthly Communication Expenses for the 4th Quarter  Original allocation of Php398.842.90 was
	Common-Use Office Supplies Not Available @ PS-DBM (APP-CSE2020) GAS and Operations	ASD		Shopping	18-Sep-20	21-Sep-20	20-Oct-20		GoP	182,045.00	182,045.00		divided for CSE NOT-available in PS for GA and Operations  For Operations - Php109,227.00  For GAS - Php72,818.00  Decreased and realigned to Common-Use Office Supplies Available @ PS-DBM (APP- CSE0200). avazdad 2020.
2020-0110	(APP-CSE2020) GAS and Operations  Other Supplies and Materials	ASD	NO NO	Shopping  NP-53.9 - Small Value Procurement	18-Sep-20	21-Sep-20	20-Oct-20		GoP GoP	182,045.00	182,045.00		divided for CSE NOT-available in PS for GA and Operations For Operations - Php109,227.00 For GAS - Php72,818.00 Decreased and realigned to Common-Use Office Supplies Available @ FS-DBM (APP-
2020-0110	(APP-CSE2020) GAS and Operations  Other Supplies and Materials Repairs and Malintenance	ASD	NO	NP-53.9 - Small Value Procurement					GoP	-			divided for CSE NOT-available in PS for GA and Operations  For Operations - Php109,227.00  For GAS - Php72,818.00  Decreased and realigned to Common-Use Office Supplies Available @ PS-DBM (APP-CSECURD). Superable 7000  Removed
2020-0110	(APP-CSE2020) GAS and Operations  Other Supplies and Materials  Repairs and Maintenance  Motor Vehicles Maintenance Services				18-Sep-20 3-Sep-20	21-Sep-20 4-Sep-20	20-Oct-20 14-Sep-20	23-Sep-20		182,045.00 - - 340,000.00	182,045.00 340,000.00		divided for CSE NOT-available in PS for GA and Operations  For Operations - Php109,227.00  For GAS - Php72,818.00  Decreased and realigned to Common-Use Office Supplies Available @ PS-DBM (APP- CSEQUA). avazded 2020.
2020-0110 2020-0111 ENERAL SER	(APP-CSE2020) GAS and Operations  Other Supplies and Materials  Repairs and Maintenance  Motor Vehicles Maintenance Services  EVICES	ASD	NO	NP-53.9 - Small Value Procurement				23-Sep-20	GoP	-			divided for CSE NOT-available in PS for GA and Operations  For Operations - Php109,227.00  For GAS - Php72,818.00  Decreased and realigned to Common-Use Office Supplies Available @ PS-DBM (APP-CSECURD). Superable 2000  Removed
2020-0110 2020-0111 ENERAL SER 0	(APP-CSE2020) GAS and Operations  Other Supplies and Materials  Repairs and Maintenance  Motor Vehicles Maintenance Services	ASD	NO	NP-53.9 - Small Value Procurement				23-Sep-20 N/A	GoP	-			divided for CSE NOT-available in PS for GA and Operations  For Operations - Php109,227.00  For GAS - Php72,818.00  Decreased and realigned to Common-Use Office Supplies Available @ PS-DBM (APP-CSECURD). Superable 7000  Removed
2020-0110 2020-0111 ENERAL SER 0 2020-0112 0	(APP-CSE2020) GAS and Operations  Other Supplies and Materials  Repairs and Malintenance Motor Vehicles Maintenance Services VICES  Communication Expenses Telephone-Landline Rents/Lease Expenses	ASD ASD	NO NO	NP-53.9 - Small Value Procurement  Direct Contracting  NP-53.1 Two Failed Biddings	3-Sep-20	4-Sep-20	14-Sep-20		GoP GoP GoP	340,000.00 - - 650,000.00	340,000.00 650,000.00		divided for CSE NOT-available in PS for GA and Operations  For Operations - Php109,227.00  For GAS - Php72,818.00  Decreased and realigned to Common-Use Office Supplies Available © PS-DBM (APP-CSENTIN). Assessed 4:200.  Removed awarded 2020
2020-0110 2020-0111 ENERAL SER 0 2020-0112 0 2020-0113	(APP-CSE2020) GAS and Operations  Other Supplies and Materials  Repairs and Maintenance  Motor Vehicles Maintenance Services  VICES  Communication Expenses  Telephone-Landline  Renty/Lease Expenses  Rent-Equipment of High Volume Scanner	ASD ASD ASD	NO NO NO	NP-53.9 - Small Value Procurement  Direct Contracting  NP-53.1 Two Failed Biddings  NP-53.9 - Small Value Procurement	3-Sep-20	4-Sep-20	14-Sep-20		GoP GoP GoP GoP	340,000.00 - - 650,000.00 120,000.00	340,000.00 650,000.00 120,000.00		divided for CSE NOT-available in PS for GA and Operations For Operations - Php109.227.00 For GAS - Php72.818.00 Decreased and realigned to Common-Use Office Supplies Available @ PS-DBM (APP-CSEADAM_ASSEADAM_ASSEADAM_ASSEADAM_ASSEADAM_ASSEADAM_ASSEADAM_ASSEADAM_ASSEADAM_ASSEADAM_ASSEADAM_ASSEADAM_ASSEADAM_ASSEADAM_ASSEADAM_ASSEADAM_ASSEADAM_ASSEA
2020-0110 2020-0111 ENERAL SER 0 2020-0112 0 2020-0113 2020-0114	(APP-CSE2020) GAS and Operations  Other Supplies and Materials  Repairs and Maintenance  Motor Vehicles Maintenance Services  VICES  Communication Expenses  Telephone- Landline  Rents/Lease Expenses  Rent-Equipment of Multi Functional Printer 1	ASD ASD	NO NO	NP-53.9 - Small Value Procurement  Direct Contracting  NP-53.1 Two Failed Biddings	3-Sep-20	4-Sep-20	14-Sep-20		GoP GoP GoP	340,000.00 - - 650,000.00	340,000.00 650,000.00		divided for CSE NOT-available in PS for GA and Operations  For Operations - Php109,227.00 For GAS - Php72,818.00  Decreased and realigned to Common-Use Office Supplies Available @ PS-DBM (APP- CSEADD). assessed at 2020  awarded 2020  awarded 2020
2020-0110 2020-0111 ENERAL SER 0 2020-0112 0 2020-0113 2020-0114 0	(APP-CSE2020) GAS and Operations  Other Supplies and Materials  Repairs and Malintenance  Motor Vehicles Maintenance Services  VICES  Communication Expenses  Telephone-Landline  Rents/Lease Expenses  Rent-Equipment of High Volume Scanner  Rent-Equipment of Multi Functional Printer 1  Other General Services	ASD ASD ASD ASD ASD	NO NO NO NO	NP-53.9 - Small Value Procurement  Direct Contracting  NP-53.1 Two Failed Biddings  NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	3-Sep-20 N/A	4-Sep-20 N/A	14-Sep-20 N/A	N/A	GoP GoP GoP GoP GoP GoP	340,000.00 650,000.00 120,000.00 53,000.00	340,000.00 650,000.00 120,000.00 53,000.00		divided for CSE NOT-available in PS for GA and Operations  For Operations - Php109,227.00  For GAS - Php72,818.00  Decreased and realigned to Common-Use Office Supplies Available @ PS-DBM (APP-CSE-2010). assessed 30:00  Removed awarded 2020  awarded 2020  awarded 2020  awarded 2020  awarded 2020
2020-0110 2020-0111 ENERAL SER 0 2020-0112 0 2020-0113 2020-0114 0 2020-0115	(APP-CSE2020) GAS and Operations  Other Supplies and Materials  Repairs and Maintenance  Motor Vehicles Maintenance Services  VICES  Communication Expenses  Telephone-Landline  Rents/Lease Expenses  Rent-Equipment of High Volume Scanner  Rent-Equipment of Multi Functional Printer 1  Other General Services  Security Services	ASD ASD ASD ASD ASD ASD	NO NO NO NO NO NO	NP-53.9 - Small Value Procurement  Direct Contracting  NP-53.1 Two Failed Biddings  NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding	3-Sep-20 N/A 3-Mar-20	4-Sep-20 N/A	14-Sep-20 N/A	N/A 10-Aug-20	GoP GoP GoP GoP GoP GoP GoP GoP	340,000.00 	340,000.00 650,000.00 120,000.00 53,000.00 2,150,000.00		divided for CSE NOT-available in PS for GA and Operations For Operations - Php109,227.00 For GAS - Php72,818.00 Decreased and realigned to Common-Use Office Supplies Available @ FS-DBM (APP-CSEQUAD, asserded 2020 awarded 2020
2020-0110  2020-0111  ENERAL SER 0 2020-0112 0 2020-0113 2020-0114 0 2020-0115 2020-0116	(APP-CSE2020) GAS and Operations  Other Supplies and Materials  Repairs and Malintenance  Motor Vehicles Maintenance Services  VICES  Communication Expenses  Telephone-Landline  Rents/Lease Expenses  Rent-Equipment of High Volume Scanner  Rent-Equipment of Multi Functional Printer 1  Other General Services	ASD ASD ASD ASD ASD	NO NO NO NO	NP-53.9 - Small Value Procurement  Direct Contracting  NP-53.1 Two Failed Biddings  NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	3-Sep-20 N/A	4-Sep-20 N/A	14-Sep-20 N/A	N/A	GoP GoP GoP GoP GoP GoP	340,000.00 650,000.00 120,000.00 53,000.00	340,000.00 650,000.00 120,000.00 53,000.00		divided for CSE NOT-available in PS for GA and Operations  For Operations - Php109,227.00  For GAS - Php72,818.00  Decreased and realigned to Common-Use Office Supplies Available @ FS-DBM (APP-CSE/2020)wassded-2020  awarded 2020  awarded 2020  awarded 2020  awarded 2020  awarded 2020

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2020-0119	Training and Scholarship Representation Expense	ASD	NO	Direct Contracting					GoP	-			Removed
			NO							-			
FY 2020 MID Y	EAR PERFORMANCE REVIEW AND ASSESSMENT								GoP			-	
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
OPERATIONA	AL PLANNING FOR FY 2021									-			
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
****		FPMD	NO	NP-53.9 - Small Value Procurement					GoP	56,000,00	56,000.00		awarded 2020
2020-0125	CY 2021 Planner with NPC Logo	FPMD	NO	NF-55.9 - Small value Procurement						-			
2020-0126	Project Management Seminar/Training	FPMD	NO	NP-53.9 - Small Value Procurement					GoP				Removed
	WELLNESS PROGRAM								GoP	-			Removed
	Employees Week (Sports Fest)	HRDD HRDD	NO NO	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement					GoP	- :			Removed
	Health and Wellness Program Tokens	HRDD	NO	NP-53.9 - Small Value Procurement	_				GoP	-			Removed
	Professional Services (Organizer/Facilitator) ND RECOGNITION PROGRAM	HKOO	NO	141-53.5 - Small value Frocurencia									
2020-0130	Employees Appreciation Day (Annual)	HRDD	NO	NP-53.10 Lease of Real Property and Venue					GoP				Removed
2020-0131	Supplies/Token for Employees' Appreciation Day	HRDD	NO	NP-53.9 - Small Value Procurement					GoP	120,000.00	120,000.00		awarded 2021
	ON/COMPLIANCE				-				GoP	-			Removed
2020-0132	CSC Anniversary Tokens	HRDD	NO	NP-53.9 - Small Value Procurement					GoP				Removed
		HRDD	NO	NP-53.10 Lease of Real Property and Venue					GoP	-			Removed
	Corporate Communication Program  ARTA ID (PVC)	HRDD HRDD	NO NO	Direct Contracting NP-53.9 - Small Value Procurement					GoP				Removed 11.02.21
	HNICAL CONSULTANT									-			D 1/ D 2// 272.00
	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
2020-0137	Consultant (Study for Accountability Agent)	PPO	NO	NP-53.7 Highly Technical Consultants					GoP				(Monthly budget of Php55,555.00 from April to December)
2020-0138	Vulnerability Assessment & Penetration Testing Specialist	IMISU	NO	NP-53.7 Highly Technical Consultants					GoP	470,250.00	470,250.00		(Monthly budget of Php42,750 from February to December)
2020-0139	Outsourced Prof. Services for CRMIS (2)	IMISU	NO	NP-53.7 Highly Technical Consultants					GoP	-			Removed  (Monthly budget of Php82,500 from February to December)
2020-0140	IT Developers	CMD	NO	NP-53.7 Highly Technical Consultants					GoP				Discontinued in compliance with NBC 580
2020-0141	Vulnerability Assesment and Penetration Test (VAPT)	CMD	NO	NP-53.7 Highly Technical Consultants	11-Jun-20	22-Jun-20	24-Jun-20	24-Jun-20	GoP	170,000.00	170,000.00		awarded 2020
100000000000000000000000000000000000000	Services	PHIL-DPO	NO	NP-53.7 Highly Technical Consultants	11-jun-20	22-jun-20	24-jun-20	249411-20	GoP				Removed
2020-0142	Developer of Automated DPO ACE Exam  One (1) Web Developer (x1, blog and forum)	DSTSD	NO	NP-53.7 Highly Technical Consultants					GoP	-			Discontinued in compliance with NBC 580 re Adoption of economy measures in the government due to the emergency health situation
2020-0144	Legal consultant-Procurement	OPC	NO	NP-53.7 Highly Technical Consultants	6-Aug-20	17-Aug-20	11-Sep-20	1-Oct-20	GoP	540,000.00	540,000.00		awarded 2020
2020-0145	Consultant-Lawyer	OPC	NO	NP-53.7 Highly Technical Consultants					GoP	-			Removed
2020-0145									GoP	300,000.00	300,000.00		awarded 2020
		OPC	NO	NP-53.7 Highly Technical Consultants									
2020-0146	Consultant-Lawyer	OPC OPC	NO NO	NP-53.7 Highly Technical Consultants  NP-53.7 Highly Technical Consultants	0 I 20	11 Iur 20	11 Jun 20	11 Jun 20	GoP	180,000.00	180,000.00		awarded 2020
2020-0146 2020-0147	Consultant-Lawyer Technical Consultant	OPC	NO	NP-53.7 Highly Technical Consultants	9-Jun-20	11-Jun-20	11-Jun-20	11-Jun-20	GoP GoP	180,000.00	180,000.00		awarded 2020 Removed
2020-0146 2020-0147 2020-0148	Consultant-Lawyer Technical Consultant Technical Consultant	OPC OPC	NO NO	NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants	9-Jun-20	11-Jun-20	11-Jun-20		GoP				Removed
2020-0146 2020-0147 2020-0148 2020-0149	Consultant-Lawyer Technical Consultant Technical Consultant Technical Consultant	OPC	NO	NP-53.7 Highly Technical Consultants	9-Jun-20 14-Aug-20		11-Jun-20 11-Sep-20			180,000.00	180,000.00 300,000.00		
2020-0146 2020-0147 2020-0148 2020-0149 OTHER SUPP	Consultant-Lawyer Technical Consultant Technical Consultant Technical Consultant Technical Consultant LIES AND MATERIALS	OPC OPC	NO NO NO	NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants		17-Aug-20	11-Sep-20	16-Sep-20	GoP GoP	300,000.00	300,000.00		Removed awarded 2020 For Operations - Php343,296.23
2020-0146 2020-0147 2020-0148 2020-0149 OTHER SUPP 2020-0150	Consultant-Lawyer Technical Consultant Technical Consultant Technical Consultant Technical Consultant UES AND MATERIALS COVID-19 Response Items Available @PS-DBM	OPC OPC	NO NO	NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants					GoP				Removed awarded 2020
2020-0146 2020-0147 2020-0148 2020-0149 OTHER SUPP 2020-0150	Consultant-Lawyer Technical Consultant Technical Consultant Technical Consultant Technical Consultant LIES AND MATERIALS COVID-19 Response Items Available @PS-DBM RE SUBSCRIPTION	OPC OPC ASD	NO NO NO	NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.5 Agency-to-Agency	14-Aug-20	17-Aug-20	11-Sep-20	16-Sep-20	GoP GoP	300,000.00 - 499,690.40	300,000.00 499,690.40		Removed awarded 2020 For Operations - Php343,296.23 For GAS - Php156.394.17
2020-0146 2020-0147 2020-0148 2020-0149 OTHER SUPP 2020-0150	Consultant-Lawyer Technical Consultant Technical Consultant Technical Consultant Technical Consultant LIES AND MATERIALS COVID-19 Response Items Available GTS-DBM RE SUBSCRIPTION Cloud hosting for Office Productivity, DPSOR,	OPC OPC	NO NO NO	NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants	14-Aug-20	17-Aug-20	11-Sep-20	16-Sep-20	GoP GoP	300,000.00	300,000.00		Removed awarded 2020  For Operations - Php343,296.23 For GAS - Php156,394.17  procured with PSDBM
2020-0146 2020-0147 2020-0148 2020-0149 OTHER SUPP 2020-0150 ICT SOFTWA 2020-0151 2020-0152	Consultant-Lawyer Technical Consultant Technical Consultant Technical Consultant Technical Consultant Technical Consultant TUES AND MATERIALS COVID-19 Response Items Available @TS-DBM RE SUBSCRIPTION Cloud hosting for Office Productivity, DPSOR, DPCIS/CIS/DPO Journal & Privacy Wall Cloud hosting for DPSOR	OPC OPC OPC ASD IMISU IMISU	NO NO NO NO	NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency	14-Aug-20	17-Aug-20	11-Sep-20	16-Sep-20	GoP GoP GoP GoP	300,000.00 - 499,690.40	300,000.00 499,690.40		Removed awarded 2020 For Operations - Php343,296.23 For GAS - Php156.394.17 procured with PSDBM Removed
2020-0146 2020-0147 2020-0148 2020-0149 OTHER SUPP 2020-0150 1CT SOFTWA 2020-0151 2020-0152 2020-0153	Consultant-Lawyer  Technical Consultant  Technical Consultant  Technical Consultant  Technical Consultant  LES AND MATERIALS  COVID-19 Response Hems Available @PS-DBM  RE SUBSCRIPTION  Cloud hosting for Office Productivity, DPSOR, DPCES/CIS/DPO Journal & Privacy Wall	OPC OPC OPC ASD	NO NO NO NO	NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.7 Highly Technical Consultants NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency	14-Aug-20	17-Aug-20	11-Sep-20	16-Sep-20	GoP GoP	300,000.00 - 499,690.40	300,000.00 499,690.40		Removed awarded 2020  For Operations - Php343,296.23 For GAS - Php156,394,17 procured with PSDBM

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Sept.   Color and June   Sept.   Color and June   Sept.   Color   Sept.   Color   Sept.   Se	Dogo offer I have a set of	D	I ID I	NO	NP-53.9 - Small Value Procurement					GoP				Merged with APP Item No. 2020-0156
Section   Proceedings   Proceedings   Process   Proces						_					-			Removed
Province of contention with interfaced   PAGE   NO.					NP-53.2 Emergency Cases	19-Jun-20	22-Jun-20	22-Jun-20	24-Jun-20		180,000.00			Awarded 2020
Section   Content														
Appended			PIAD	NO	NP-53.9 - Small Value Procurement									
APP-CSE209_1_Consideration   Construction   Const	2020-0160 Consultant - Com	petency Development and Profiling	OPC	NO	NP-53.9 - Small Value Procurement					GoP	780,000.00	780,000.00		awarded 2020
Section   Control   Cont			ASD	NO	Shopping									awarded 2020
	2020-0162 Annual Physical a	and Health Exam (Enhance)	HRDD	NO	NP-53.9 - Small Value Procurement									
2002-0616   Oys Act   Leed 2 AV   Processor   Fig. 10   Oxford   Processor   Fig. 10   Oxford   Processor   Proc											30,000.00	30,000.00		
Operational Principle for Yard (other proteomonal principle)											-	000 000 00		
			PHIL-DPO	NO	NP-53.9 - Small Value Procurement	-				GoP	800,000.00	800,000.00		awarded 2020
Processor and depress concerned   Processor   Proces	services - technica	al facilitator/s)	FPMD	NO	NP-53.9 - Small Value Procurement					GoP	70,000.00	70,000.00		awarded 2020
Second   S	persons and other	rs concerned								10.00				
\$250,077   Vehicle		nent Seminar/Training	FPMD	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	300,000.00		
200-0172    Touch and Country Expresses   ASD   NO   NF-555 Accessives Accessed   ASD   NO   Development and Material T-veror Cartridge and ASD   NO   Development and ASD		Illation of Tire for the NPC Service	ASD	NO	NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00		awarded 2020
Description   Color Supplies and Materials - Tomer   Find   Merson 200.	Vehicle	· P	400	NO	NID 53 5 A course to A course	-				CoP	100 000 00	100.000.00		awarded 2020
2020-0173   Drien for Fail News 2005   ASD   Other Community   ASD   NO   Suppose   ASD   ASD   ASD   Assistance   ASD   ASD   ASD   Assistance   ASD   ASD   ASD   Assistance   ASD   ASD   ASD   Assistance   ASD   ASD   Assistance   ASD   ASD   ASD   Assistance   ASD   ASD   ASD   Assistance   ASD   ASD   AsD   Assistance   ASD   AsD   AsD   Assistance   ASD												20.750.00		-1-1 2021
2020-0175	2020-0173 Drum for Fuji Xer	rox 3065		2000	Direct Contracting	-							_	
2020-0175   the creduct of seminar verification   Coll.   Co	2020-0174 Cartridge for vari	ious printer	ASD	NO	Shopping									
2020-0176	2020-0175 the conduct of sen	minar workshop)	QMC	NO	NP-53.7 Highly Technical Consultants					GoP				
Ass Multi-green Street   Miss   Mis	2020-0176 Managament Syst	tem												
December														awarded 2021
Consultant   To study on Accountability Agents for the Properties and an another properties and pr		rity Specialist												aurarded 2020
Polity prince and other related solal and Certifications on CPC   NO   Description of the related solal and Certifications on the Center of the Prince of			IMISU	NO.	NP-53.9 - Small Value Procurement					GOP	320,000.00	320,000.00		awarueu 2020
Technical Facilitators re: Review and Assessment of the procurement   FPMD NO   NP-53.9 - Small Value Procurement   GoP   120,000,00   200,000,00	Philippines and o	other related seals and Certifications on	OPC	NO						GoP	-			cancelled-with OPC memo c/o FPMD
Decklop	Technical Facilita FY 2020 Year-End	ators re: Review and Assessment of the	FPMD	NO	NP-53.9 - Small Value Procurement					GoP	120,000.00	120,000.00		awarded 2020
Desktop   Desk		police Not Available @ PSDRM	ASD	NO	Shopping					GoP	191,000.00	191,000.00		awarded 2021
Page	P. J.	ppites Not Available of Lobbin								GoP		-		
High end laptop for Craphic Design and Video   DiffsU   NO   NP-53.9 - Small Value Procurement   GoP     removed and lumped into API	High and bester	for Security Analysis and Testing	IMISU	NO	NP-53.9 - Small Value Procurement					GoP				
High end laptop computer for systems and mobile app   MiSU   NO   NP-539 - Small Value Procurement   GoP     removed and lumped into AP	High-end laptop	for Graphic Design and Video	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	-			removed and lumped into APP No. 2020- 0203
Mil-range laptop for remote / onsite compliance checks   MilSU   NO   Competitive Bidding   CoP     removed and lumped into AP   0.023 and privacy sweep   MilSU   NO   NP-53.9 - Small Value Procurement   CoP	High-end laptop	computer for systems and mobile app	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	-			removed and lumped into APP No. 2020- 0203
High speed, high volume scanner (colored/ ADF / sheet feed)   MISU   NO   NP-53.9 - Small Value Procurement   GoP	Mid-range laptor		IMISU	NO	Competitive Bidding					GoP	-			removed and lumped into APP No. 2020- 0203
2020-0189   Mid-range all-in-one / multi function laser printer   IMISU   NO   NP-53.9 - Small Value Procurement   GoP   60,000.00   60,000.00   Awarded 2021	High spe ed, high	h volume scanner (colored/ ADF / sheet	imisu	NO	NP-53.9 - Small Value Procurement					GoP	-	-		removed and lumped into APP No. 2020- 0203
2020-0190   Wide-screen TV	Mid range all in	-one / multi function laser printer	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	-			removed and lumped into APP No. 2020- 0203
2020-0195   Tablets   IMISU   NO   NP-53.9 - Small Value Procurement   GoP   GoP   30,000.0   30,000.0   30,000.0   Awarded 2021	2020-0189		IMISU	NO	NP-53 9 - Small Value Procurement					GoP	60,000.00	60,000.00		Awarded 2021
2020-0192   Conference system / wired or wiredes microphones   MISU   NO   NP-53.9 - Small Value Procurement   GoP   30,000.00   30,000.00   Awarded 2021	T-bl-t-									GoP	-	-		removed and lumped into APP No. 2020- 0203
2020-0193   CCT Software (MS Windows Server)   IMISU NO NP-53.5 Agency-to-Agency   GoP 50,000.00   50,000.00   procured through FS-DBM		em / wired or wireless microphones	IMISU	NO	NP-53.9 - Small Value Procurement									Awarded 2021
2020-0194   ICT Software (MS SQL)   IMISU NO NP-53.5 Agency-to-Agency   GoP 80,000.00 80,000.00   procured through PS-DBM														
DPO ACE Automated ExaminationSystem (DPO ACE   PHIL-DPO   NO   Competitive Bidding   GoP   5,400,000.00   5,400,000.00   5,400,000.00   Awarded 2021	2020-0194 ICT Software (MS	S SQL)								GoP	80,000.00	80,000.00		procured through PS-DBM
2020-0196 Publication - NPC Advisory on Data Subject Rights OPC NO Exclusive Technology and Media Services  Professional Services (Highly Technical Consultant for the Conduct of Seminar Workshop)  NO NP-517 Highly Technical Consultants  ORF 1,925,000.00 1,925,000.0			PHIL-DPO	NO						GoP	5,400,000.00	5,400,000.00		Awarded 2021
Professional Services (Highly Technical Consultant for the Conduct of Seminar Workshop)  NO NP-53.7 Highly Technical Consultants  GoP 1,925,000.00 1	Dublination MD		OPC	NO						GoP	320,000.00	320,000.00		amended from SVP to NP, awarded
Fro con co. Fro co	Professional Serv		QMS	NO	NP-53.7 Highly Technical Consultants					GoP	1,925,000.00	1,925,000.00		350,000 July-175,000,awarded
2020 OTOS SO CERTIFICATION (SO CERTIFYING BODY) [Mode' HIC to SVP	100 0 -110 -11		QMS	NO	NP-53.9 - Small Value Procurement					GoP	500,000.00	500,000.00		from P800,000, ABC adjusted to P500,000 Mode" HTC to SVP
Representation (Meals) QMS NO Disect Contention (Meals) GoP 604,500.00 GOP 604,500.00 February-3,000 March 103,200	D	Meals)	QMS	NO	Direct Contracting					1807.0	604,500.00	604,500.00		February-5,000 March 104,500, April & May 86,500, June-237,000, July-85,000
2020-0200 Professional Service (PCR Test) HRDD NO NP-53.9 - Small Value Procurement GoP - Removed 10.07.21		vice (PCR Test)	HRDD	NO	NP-53.9 - Small Value Procurement									Removed 10.07.21
2020-0201   Health Kits   HRDD   NO   NP-53.9 - Small Value Procurement   GoP   912,000.00   912,000.00	2020-0201 Health Kits													continued item, included in ISSP 2020
2020-0202 SMTP Rela-Bulk Email Service CMD NO NP-53.9 - Small Value Procurement GoP 200,000.00 200,000.00 continued item, included in IS	2020-0202 SMTP Relay-Bulk	k Email Service	CMD	NO	NP-53.9 - Small Value Procurement					GoP	200,000.00	200,000.00		COMMITTEE REIT, INCIDENCE IN 1551 2020

	NPC ICT Equipment	IMISU	NO	Competitive Bidding	СоР	2,846,000.00	2,846,000.00	Composting of Desktop, High-end laptop for Security Analysis and Testing, High-end laptop for Graphic Design and Video Production, High-end laptop computer for systems and mobile app development, Mid- range laptop for remote / onsite compliance checks and privacy sweep, High spe ed, high volume scanner (colored/ ADF / sheet feed), Mid-range all-in-one / multi function laser printer, Tablets
2020-0203	COVID-19 Response Items - Covid-19 Equipment	ASD	NO	NP-53.9 - Small Value Procurement	GoP	246,200.00	246,200.00	New item 10.07.21
2020-0205	Disaster Preparedness Supplies and Equipments	HRDD	NO	NP-53.9 - Small Value Procurement	GoP	400,000.00	400,000.00	New item 10.07.21
2020-0205	KN95 disposable facemask	HRDD	NO	NP-53.9 - Small Value Procurement	GoP	480,000.00	480,000.00	New item 11.02.21
2020-0206	Office Furnitures	ASD	NO	NP-53.9 - Small Value Procurement	GoP	150,000.00	150,000.00	New item 11.02.21
2020-0207	Other sumplies and materials for the use of ASD-General Services Unit	ASD	NO	Shopping	GoP	200,000.00	200,000.00	New item 11.02.21
2020-0209	Multi-functional printer	IMISU	NO	NP-53.9 - Small Value Procurement	GoP	500,000.00	500,000.00	New item 11.02.21
2020-0210	Scanner (small/high-volume/speed)	IMISU	NO	NP-53.9 - Small Value Procurement	GoP	450,000.00	450,000.00	New item 11.02.21
2020-0211	Printing Expenses for Competency Framework	HRDD	NO	NP-53.9 - Small Value Procurement	GoP	20,000.00	20,000.00	New item 11.02.21
2020-0212	Communication Equipment	CID	NO	NP-53.9 - Small Value Procurement	GoP	240,000.00	240,000.00	New Item 11.18.21

Prepared by:

4 6 %

Reviewed by:

Total Contingency Fund (4%) GRAND TOTAL

72,766,770.00 2.910.670.80 75,677,440.80

MARIA DONABELLA A. TAVORA Supervising Administrative Officer, HRDD BAC Secretariat, Member

Digitally signed by Tano-Cagula Krishna Aira Angeles ATTY. KRISHNA AIRA A. TANA-CAGUIA Attorney III, EnD BAC Secretarial, Head

Digitally signed by Narag Aurelle Dominic Espita

ATTY. AURELLE DOMINIC NARAG Executive Assistant IV, OPC BAC Member

Recommending Approval:

Digitally squeed by Mendoza Ma Josepha Lutebio
ATTY. MA. JOSEFINA E. MENDOZA Attornev IV, LD BAC Member

Standard Digitally signed by Patula Maria Theresita Einar Date: 2021.11.24 14:45:37 +08'00'

ATTY. MARIA THERESITA PATULA Director IV, LEO BAC Chairperson

APPROVED BY:

RAYMUND E. LIBORO PRIVACY COMMISSIONER Head of the Procuring Entity

Digitally signed by Ragsag Jonathan Rudolph Yandan

JONATHAN RUDOLPH Y. RAGSAG OIC-Chief, DSTSD BAC Member

Digitally signed by Espenilla Envir Dejucos
ERWIN ESPENILLA
Executive Assistant IV, OPC
BAC Member

ATTY. IVY GRACE VILLASOTO OIC- Director, PPO BAC Vice Chairperson



## Republic of the Philippines NATIONAL PRIVACY COMMISSION

### **BIDS AND AWARDS COMMITTEE**

BAC Resolution No. 132-2021, Series of 2021

# RECOMMENDING THE APPROVAL OF THE AMENDMENTS IN THE 2020 CONTINUING ANNUAL PROCUREMENT PLAN OF THE NATIONAL PRIVACY COMMISSION

WHEREAS, pursuant to the General Appropriations Act of Fiscal Year 2020 (2020 GAA), the National Privacy Commission (NPC) approved its FY 2020 Annual Procurement Plan (2020 APP);

WHEREAS, on 29 December 2020, the Congress of the Philippines enacted Republic Act No. 11520 (R.A. 11520) which extends the availability of the 2020 appropriations until 31 December 2021;

WHEREAS, Section 7.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known Government Procurement Reform 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 provided that all changes to the consolidated APP, including that of the 2020 Continuing 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 2020 Continuing APP to accurately reflect the procurements and projects of the Commission;

WHEREAS, the only changes that will be effected are the removal of APP Item No. 2020-0011 (FPMD Guidelines and Compendium Printing) and the addition of a new item under APP Item No. 2020-0212 (Communication Equipment) for the Complaints and Investigation Division;

**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 2020 Continuing APP (as of 18 November 2021), a copy of which is herein attached as Annex "A";

**RESOLVED** this 18th day of November 2021 via videoconference meeting.

The original of this document is in digital format NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021

Ref No.: 132-2021

ATTEST:

Digitally signed by Espenilla Executive Assistant IV, OPC

BAC Member

Digitally signed by Narag Aurelle Dominic Espita

ATTY. AURELLE DOMINIC E. NARAG

Executive Assistant IV, OPC **BAC** Member

Digitally signed by Ragsag Jonathan

Rudolph Yandan

JONATHAN RUDOLPH Y. RAGSAG

OIC-Chief, DSTSD BAC Member

Digitally signed by Mendoza Ma Josefina

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, Legal Division **BAC** Member

Digitally signed by Villasoto Ivy Grace Torres Date: 2021.11.24 19:55:26

ATTY. IVY GRACE T. VILLASOTO

OIC-Director, PPO BAC Vice Chairperson

Digitally signed by Patula Maria Theresita Elnar Date: 2021.11.24 14:44:03 +08'00'

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

RAYMUND ENRIQUEZ LIBORO

Privacy Commissioner Head of the Procuring Entity

Date:

The original of this document is in digital format NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021

Ref No.: 132-2021