



NATIONAL PRIVACY COMMISSION Continuing Annual Procurement Plan for FY 2021

. *

(as of August 4, 2822)

| Code (PAP) | Procurement | PMO/ | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | | Schedule for Each Procurement Activi | | у | Source of Funds | Esti | mated Budget (PhP) | | Remarks |
|------------|---|--|--|--|-----------------|---|---|---|-----------------|--------------|---|-----|--|
| | Project | End-User | | | Advertisement/P | Submission/Openin | nin Notice of Award | d Contract Signing | | Total | | со | (brief description of Project) |
| | | | | | sting of IB/REI | g of Bids | | | | | | | |
| | | | | | | | | | | | | | |
| | Supplies and Materials | | | | | | | | | | | | For GAS and Operations |
| | Common-Use Office Supplies Available @ PS-DBM (APP- CSF2020) | | | | | | | | | | | | |
| 2021-0001 | CS(2020) | ASD | NO NO | NP-53.5 Agency-to-Agency | January | January | February | February | GeP | (4) | | - 2 | Removed (09.02.21) |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Change in PAP Name from *Other Supplies and |
| | | | | | | | | | | | | | Materials* to "Common-use supplies and equipment" |
| 2021-0002 | Common-use supplies and equipment | ASD | NO | Shopping | January | January | February | February | GoP | 733,400,00 | 733,400,00 | | increase in Amount from 598,842.50 |
| 2021-0003 | Re pairs and Maintenance | ASD | YES | NP-53.9 - Small Value Procurement | Ianuary | Tanuary | P.1 | February | GoP | 700,000.00 | 700,000.00 | | procure as needed basis: awarded 4.13.21 |
| 2021-0004 | Motor Vehicles Maintenance Services Communication Expenses | ASU | 115 | N2-339 - Small Value Fix drement | january | January | February | Petruary | Cor | 700,000,00 | 70000000 | | procure as neonou onus avvariana 4.15.21 |
| 2021-0005 | Telephone-Landline | ASD | YES | NP-53.9 - Small Value Procurement | January | January | January | January | GoP | 620,000,00 | 620,000.00 | | For renewal, Awarded 2021 |
| | Rent Expenses- Equipment | | | | | | | | | | | | |
| 2021-0006 | High Volume Scanner | ASD | YES | NP-53.9 - Small Value Procurement | January | January | January | February | GoP | 439,000.00 | 439,000.00 | | awarded 2.19.21 Rental of two (2) multi-functional printer with Php30 |
| 2021-0007 | Rental of Multi-functional Printer | ASD | YES | NP-53.9 - Small Value Procurement | January | [anuary | January | February | CoP | 600,000,000 | 600,000,00 | | budget for each printer; awarded 2.18.21 |
| | | | • | | • | *************************************** | *************************************** | *************************************** | | | | | |
| | | | | | | | | | | | | | |
| | Other General Services | | | | | | - | | | | | | Reduction due to shortened period of coverage from |
| | Security Services | ASD | YES | Competitive Bidding | 1 | | | | | | 1,867,000,00 | | August 2021 to Feb 2022 per ASD Memo dated 4 Jun |
| 2021-0008 | LOVANA BEAUTY CONTROL OF | (1000) | | | July | July | August | August | GoP | 1,867,000,00 | 400000000000000000000000000000000000000 | | 2021 awarded 2021 |
| 2021-0009 | Janatorial Services Supply and Delivery of Daily Newspaper | ASD ASD | YES YES | Competitive Bidding NP-93.9 - Small Value Procurement | January June | January June | February Tune | February | GoP GoP | 1,300,000,00 | 1,300,000.00 | - | awarded 3021 |
| 2021-0010 | Post Control | ASD | | NP-53.9 - Small Value Procurement | January | Ianuary | Tanuary | | GoP | 165,000,00 | 165,000,00 | | awarded 2.4.21 |
| 2021-0012 | Postage and Couner | ASD | YES | NP-53.9 - Small Value Procurement | January | lanuary | Tanuary | February | GoP | | | | Removed 11.18.21 |
| | NPC Strategic Planning for FY 2023-2028 and conduct of FY 2023 | GAD Plans and | Budget Workshop | | | | | | | | | | Changed from: STRATEGIC AND OPERATIONAL PLANNING FOR FY 2022-2024 (7:26-22) |
| 2021-0013 | Tokens | FPMD | | NP-53.9 - Small Value Procurement | September | September | October | October | GeP | 170,000,00 | 170,000,00 | : | Increased from 56,000,00 to 170,000,00 (10,07,21) |
| 2021-0014 | Other Professional Services (Technical Facilitators) | FPMD | NO | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | September | September | October | October | GoP | | T. Capacitation | | Removed 10.07.21 |
| | FPMD GUIDELINES AND AND COMPENDIUM | | | | | | | | | | | | |
| 2021-0015 | Other Supplies (Printing) | FPMD | NO | NP-53.9 - Small Value Procurement | September | September | October | October | GoP | | | | Removed 10.07.21 |
| | Training Expenses | | | NP-53.6 Scientific, Scholarly, Artistic Work, | | | | - | | | | | |
| 2021-0016 | Advance Project Management Training (PMT) | FPMD | NO | Exclusive Technology and Media Services | N/A | September | October | October | GoP | | | | Removed 10.07.21 |
| | Employees Week (Sports Fest) | | | | | | 200000000000000000000000000000000000000 | | | | | | |
| 2021-0017 | Representation | HRDD | NO | NP-53.9 - Small Value Procurement | May | May | Tune | Tune | GoP | | | | removed and updated with new PPMP as of 6.4.21 removed and updated with new PPMP as of 6.4.21 |
| 2021-0018 | Other Suplies (Tokens) Professional Services(Organizer/Facilitator) | HRDD | NO NO | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | May | May | Tune | June June | GoP GoP | | | | removed and updated with new PPMP as of 6.4.21 removed and updated with new PPMP as of 6.4.21 |
| 2021-0019 | Employees Appreciation Day (Annual) | TIKUU | NO | 14 -03.5 - Smar Value Flor Weller | JAMAY | istay | June | June | 001 | | | | removed and apolice victime viring above. |
| 2021-0020 | Lease of Venue | HRDD | | NP-53.10 Lease of Real Property and Venue | N/A | November | December | December | GoP | | | | removed and updated with new PPMP as of 6.4.21 |
| 2021-0021 | Other Supplies (Tokens) | HRDD | NO | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | | | | removed and updated with new PPMP as of 6.4.21 |
| 2021_0022 | CSC Anniversary Other supplies (tokens) | HEDD | NO. | NP-53.9 - Small Value Procurement | March | March | Manch | March | CoP | | | | removed and updated with new PPMP as of 6.4.21 |
| 202190022 | CSC Cluster Meeting | TIKUU | NO | 14 -200 - Stems Amort for message | SERT | Sanch | 342005.11 | Statistis | i Got | | | | |
| 2021-0023 | Lease of Venue | HRDD | NO | NP-53.10 Lease of Real Property and Venue | N/A | March | March | March | GoP | - : | | | removed and updated with new PPMP as of 6.4.21 |
| | In-house or Outsourced Program for newly-hired Employees | | | | | | | | | | | | |
| 2021-0024 | Representation | | | Direct Contracting | N/A | March | March | March | | | | | removed and updated with new PPMP as of 6.4.21 |
| 2021 0025 | Family Day Representation | HRDD | NO NO | Direct Contracting | N/A | October | November | November | GoP | | | | removed and updated with new PPMP as of 6.4.21 |
| 2021-0025 | OTHER SUPPLIES | HKDD | NO. | Direct Contracting | N/A | October | November | November | Cor | | - | | removed and updated with new FF ng as or 6,4,21 |
| 2021-0026 | ARTA ID (PVC) | HRDD | NO | NP-53.9 - Small Value Procurement | January | Tanuary | February | February | CoP | | | | removed and updated with new PPMP as of 6.4.21 |
| | NPC Citizen's Charter HandBook | | | | | | | | | | | - | |
| 2021-0027 | Printing and Publication | HRDD | NO | NP-53.9 - Small Value Procurement | January | Ianuary | February | February | CoP | - | - | | removed and updated with new PPMP as of 6.4.21 |
| | SUBSCRIPTION EXPENSES | | | | | | | - | | - | | | |
| 2021-0028 | Renewal of Philippine Jurisprudence Online Access Subscription | LD | NO | Direct Contracting | N/A | August | September | September | CoP | 80,000,00 | 80,000,00 | | |
| | Printing and Publication | | | ** | | | | | | - | | | |
| | Summons by Publication | EeD. | | NP-53.6 Scientific, Scholarly, Anistic Work, | | | | | | | | | Removed 10.07.21 |
| 2021-0029 | NPC Privacy Toolkit v.4 Publication | EnD DSTSD | NO NO | Exclusive Technology and Media Services NP-53.9 - Small Value Procurement | N/A March | July March | August | August | GoP GoP | | | | Kernov ed 10.07/21 |
| | 1-32-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3 | | | A STATE OF THE PARTY OF THE PAR | | | 1-2 | 1 | | | | | |
| | Advertisement & marketing | | | NP-53 is Scientific Scholarly, Artistic Work. | - | | - | - | | - | | | - |
| 2021-0031 | Television, ad | PIAD | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | February | March | March | CoP | | | | cancelled and amended by PPMP as of 3.15.21 |
| | Me dia & News Monitoring | | | | 1 | T | | | | | | | |
| | Neura & News Moutoring | | | | _ | | | | | | | | |
| 2021-0032 | Media Monitoring | PIAD | NO | NP-53.9 - Small Value Procurement | March | March | March | March | CoP | | | _ | cancelled and amended by PPMP as of 3.15.21 |
| 202190032 | Content Development | * ************************************ | 50 | au -voor - oman value riocurement | mark n | - STANKER | reselv.ft | - American | SAN . | | | - | |
| | | | | | | | | | | | | | |
| 2021-0033 | AVP Production - Mini Series | PIAD | NO | Competitive Bidding | March | March | April | April | GoP | 1,000,000,00 | 1,000,000,00 | | cancelled and amended by PPMP as of 3.15.21 |
| 2021-0034 | DPO ACE AVP - NEW MODULES | PHIL-DPO | NO | NP-53.9 - Small Value Procurement | March | March | March | March | CoP | | | | Removed 10.07.21 |
| 2021-0035 | PRINTING OF DPO ACE PROGRAM MATERIALS | PHIL-DPO | NO. | AMINOR C. H.V.I. D. | March | No. 1 | Manch | March | C-P | | | | Removed 10.07.21 |
| 2021-0039 | Certificates Semi-Expendable ICT Equipment/Supplies | rnitetro | NU | NP-53.9 - Small Value Procurement | auren | March | Sant h | March | GoP | - | | | Kellov eu 1037/21 |
| 2021-0036 | USB High Speed Media Card Reader | TMIST | NO. | Shopping | April | April | April | Appl | GoP | | | | Discontinued (11.02.21) |
| 2021-0037 | Scanner (Small/High-Volume/Speed, etc.) | IMISU | | NP-33.9 - Small Value Procurement | April | April | April | April | GeP | | | | Discontinued (11.02.21) |

procurement from SVP to Shopping and Schedule of xternal/Internal SSD scurement from April to July (4.26.22) hanged name to flash drive/usb drive Flash drive/USB Drive decreased from 48,000 (3.07.22); Discontinued (4.26.22) Audio Recorder P-53.9 - Small Value Procurement Discontinued (11.02.21) scontinued as MOOE Change to Capital Outlay (11.02.21) changed mode of procurement from shopping (3.07, 22) Increased from 180,000 to 595,000, change in schedule | 1 of procurement activity (4.26.22) | | REMOVED (03.07.22) | 2021-0043 creased from 45,000.00 (11.02.21) xternal HDD ecreased from 62.500 (3.07.22); Changed schedue of ocurement activity from April to July (4.26.22) NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurer April April Compact Flash Card ICT OfficeSupplies 2021-004 NP-53.9 - Small Value Proc 2021-004 ICT Equipment 2021-0049 YES Desktop 1,010,000.00 Decreased from 2,910,000 (11.02.21) 2021-0050 High-end Desktop Laptop Increased from 3,650,000 (11.02.21) Changed schedule of procurement activity from MISU 5,625,000.00 2021-0052 YES NP-53.5 Agency-to-Agenc ebruary 5,625,000.00 2021-0053 Competitive Bidding 2,050,000,00 2.050,000.00 February to April (4.26.22) April ontinued (4.26.22) NP-53.9 - Small Value Procuremen Widescreen Smart TV GoP Apnl April Tablet Computers Digital Camera (Include DSLR if any NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Februari Network Attached Storage Projector 3-Axis Handheld Gimbal Stabilizer 400,000.00 GoP Project 1: Support to operations systems (STOS) REMOVED (03.07.22) Increased from 30,000 (11.02.21); Increased from 180,000 to 270,000 (4.26.22) NP-53.9 - Small Value Procureme Biometrics NP-53.9 - Small Value Procurement 270,000.00 270,000.00 2021-0062 ICT Software REMOVED (03,07.22) ICT Software (Database) NP-53.9 - Small Value Procureme Printing Equipment eased from 986,000 (3,07.22) Multi-function Printer (print, copy, etc.) NP-53.9 - Small Value Procurement Printer Only (Greyscale, Portable, etc.) NP-53.9 - Small Value Procurement March April April GoP Communication Equipment Camera-mount wireless microphone system
On Camera Shotgun Microphone ebruary Subscription Expenses ured through PSDM Office 365 NP-53.5 Agency-to-Agenc 2,427,000.00 2,427,000.00 WebSecurity Solution (Anti-DDCS) GoP Competitive Bidding March March Active Component License End-Point Security Solutions (Anti-virus) Competitive Bidding Adobe Creative Cloud & Acrobat Converter/Read 2021-0073 2021-0074 etruary Stock Photos, Video and Audio ebruary February Two-factor Authentication SMS/SMS Cateway Penetration Testing Software 2021-0077 ebruary February Competitive Bidding
Competitive Bidding
NP-53.9 - Small Value Procure 2021-0080 Cloud-based Services Analyzer License Web Application vulne Subscription (HRMB) March. March NP-53.5 Agency-to-Ag Cloud Computing Services NP-53.5 Agency-to-Agency Telephone Expenses - Internet Subscription NP-53.9 - Small Value Proc 2021-008 Registration amendment from SVP to 53.6 Mode of procur Publication 300,000,00 3,000,000,0 procured (12,20,22) Compliance advocacy 2019 Compendium Brochure Ballpens Data Subjects' Privacy Rights Protection Program Philippine Laws and Junisprudence Online Subscription 170,000.00 Php85,000.00 ABC for PDD and Culminating Activity Seminar on SOGIE Law Polo T-shiris and Caps GAD
Advocacy Tokens GAD
Kick-Off Activity - Orientation on Anti-Sexual Harassment/Safe Spaces Act NP-53.9 - Small Value Procuremen 2021-0096 Food GAD
Culminating Activity - Orientation on Gender-Based Violence (which covers do stic violence - laws on Anti-Rape, Trafficking and VACW) for employees plus 1 family member Removed 10.07.2 VAW Polo-Shirt, Caps and Jacket 240,000,00 240,000,0 Advocacy Tokens
Publication of NPC Circular on Administrative Fines (3 NP-53.9 - Small Value Procurement NP-53.9 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services awarded 4.13.21 2021-0100 Newspapers)

7

| | Publication of NPC Circular on Administrative Fees, Bonds and | | | NP-53.6 Scientific, Scholarly, Artistic Work, | _ | | | | 7 7 | | | | Т- |
|---|--|--------------|----------|--|--------------------|----------------------|----------------------|----------------------|------------|--------------|--------------|------|---|
| 2021-0101 | Charges (3 Newspapers) | LD | NO NO | Exclusive Technology and Media Services | June | July | July | July | GoP | 300,000.00 | 300,000,00 | | |
| 2021-0102 | Acrylic Shield Rental of buses for shuttle services | ASD | NO NO | NP-53.9 - Small Value Procurement | February | March | March | March | GoP | 130,000.00 | 130,000,00 | | awarded 3.31.21 |
| 2021-0103 2021-0104 | Storage Space | ASD ASD | NO NO | NP-33.9 - Small Value Procurement NP-53.9 - Small Value Procurement | January January | February February | February February | February February | GoP GoP | | | (%) | Removed 11.18.21 Removed 11.18.21 |
| 2021-0105 | Disinfection Services | ASD | NO NO | NP-33.9 - Small Value Procurement | February | February | March | March | GoP | 360,000,00 | 360,000,00 | | awarded 3.24.21 |
| 1000000000 | Legal Consultant - Procurement | | | ALCO ARCO SOCIO SO | | | | | | | | | |
| 2021-0106 | Legal Consultant - Procurement | OPC | NO | Highly Technical Consultant | N/A | June | June | June | GoP | 648,000.00 | 648,000,00 | (-1) | Php330,000,00 (broken down as follows: Php180,000 for |
| 2021-0107 | Technical Consultant - Writer | OPC | NO | Highly Technical Consultant | N/A | January/June | January/June | January/June | CoP | 330,000,00 | 330,000,00 | | 6-month contract, remaining for renewal) |
| | | | | | | | | | | | | | Php550,000.00 (300,000 for 6-month contract, remaining |
| 2021-0108 | Technical Consultant - Writer | OPC | NO. | Highly Technical Consultant | N/A | January/June | January/June | January/June | GoP | 550,000.00 | 550,000.00 | 147 | for renewal) |
| | | | | | | | | | | | | | |
| 0.0000000000000000000000000000000000000 | THE MANAGEMENT OF COMPANY AND ADDRESS. | lane 1 | 1 | AND DESCRIPTION OF THE PROPERTY OF THE PROPERT | | | | | | | | | |
| 2021-0109 | Technical Consultant - Big Data & Open Source Intelligence | OPC | NO | Highly Technical Consultant | N/A | June | June | June | GoP | 720,000.00 | 720,000.00 | 700 | |
| | W-11111 W 100 W100 | | | | | | | | | | | | |
| 2021-0110 | Technical Consultant - Reorganization and Staffing | OPC | NO | Highly Technical Consultant | N/A | June | June | June | GoP | | | 740 | Discontinued (11.02.21) |
| 2021-0111 | Printing of NPC Annual Report for CY 2020 in collaboration w/ FPMD | PIAD | 2100 | 171 77 0 C W 1 L W | ********** | | | | | | 100 000 00 | | |
| 2021-0111 | PV MIZ | PIAD | NO | NP-33.9 - Small Value Procurement | January | February | February | February | Col | 100,000,00 | 100,000,00 | - | changed name to printing of tarpaulin |
| 2021-0112 | Printing Tarpaulin | PIAD | NO | NP-33.9 - Small Value Procurement | January | February | February | February | CoP | | | | increased from 20,000 (3.07.22); Removed (6.8.22) |
| 2021-0113 | Printing of 2020 Compendium | PIAD | NO | NP-53.9 - Small Value Procurement | January | February | February | February | GoP | 300,000.00 | 300,000,00 | | awarded 2021 |
| | | | 110 | | , and any | 11014411 | 1000 | 11111111 | Out | | | | |
| 2021-0114 | Printing of advocacy materials | PIAD | NO | NP-53.9 - Small Value Procurement | January | February | February | February | GoP | 400,000,00 | 400,000.00 | | refer to PPMP as of 3.15.21 for breakdown of payments |
| 2021-0115 | wall stickers/decals | PIAD | NO | NP-33.9 - Small Value Procurement | January | February | February | February | GoP | 280,000.00 | 280,000,00 | | |
| 2021-0116 | Kahataang Digital ad placement | PIAD | NO | NP-53.9 - Small Value Procurement | October | November | November | November | GeP | 700,000,00 | 700,000.00 | | awarded 8 20.21 |
| 2021-0117 | Jacket, customized | PIAD | NO | NP-53.9 - Small Value Procurement | October | November | November | November | GoP | 325,000,00 | 325,000.00 | (4) | PAW jacket: awarded 5.5.21 |
| 2021-0118 | PAW2021 Awards (tokens / plaques) | PIAD | NO NO | NP-53.9 - Small Value Procurement | March | April | April | April | GoP C-P | 200,000,00 | 200,000.00 | 3.3 | awarded 5.5.21 |
| 2021-0119 | Media Monitorine Professional Services | PIAD PIAD | NO NO | NP-33.9 - Small Value Procurement NP-33.9 - Small Value Procurement | March | April | April | April | GoP | 100,000,00 | 100,000,00 | | awarded 5.5.21 awarded 6.3.21 |
| 2021-0121 | Customized facemask with chain/lanyard | PIAD | NO NO | NP-33.9 - Small Value Frox urement | June | July | July | July | GoP | 325,000.00 | 325,000.00 | | changed from jacket, customized |
| 2021-0122 | Mascet | PIAD | NO | NP-53.9 - Small Value Procurement | June | July | July | July | CoP | 120,000.00 | 120,000.00 | | awarded 08.20.21 |
| 2021-0123 | Eco bags, customized Adobe Creative Cloud & Acrobat | PIAD | NO NO | NP-53.9 - Small Value Procurement | June | July | July | July | GoP | 100,000,00 | 100,000.00 | | awarded 5.5.21 |
| 2021-0124 | Adobe Creative Cloud & Acrobat acrobat converter/reader | PIAD | NO | NP-53.9 - Small Value Procurement | lune | fuly | July | Tuly | CoP | 486,000,00 | 486,000,00 | | awarded |
| 202190123 | | 1.606/ | - NO | The second residence of the second | AMINE | 1.401 | 1.007 | Y | 1 1701 | 480,000,00 | 400,000,000 | - | |
| 2021-0125 | Stock Photos, Video, and Audio | PIAD | NO | NP-33.9 - Small Value Procurement | lune | July | fulv | Tuly | CoP | 18,500.00 | 18,500,00 | | |
| 2021-0126 | NPC Website Revamp | PIAD | NO NO | NP-53.9 - Small Value Procurement | June | fuly | July | Tuly | GeP | 800,000,00 | 800,000,00 | | |
| 2021-0127 | PAW Audio Visual Presentation (AVP) | PIAD | NO NO | NP-53.9 - Small Value Procurement | March | April | April | Apnl | CoP | | | 100 | Removed (09.07.22) |
| 2021-0128 | Inventory Management System Records Management System | IMISU | NO NO | NP-53.9 - Small Value Procurement | June | July | July | July | GoP | 9 | | | Discontinued (11.02.21) |
| 2021-0129 | Rocords Management System | IMISU | NO. | NP-53.9 - Small Value Procurement | June | July | July | July | GoP | | | - | Discontinued (11.02.21) new stem-included in ISSP 2021 |
| 1 | | | | | | | 40 | | | | | | increased from 500,000 (3.07.22); Change in schedule of |
| 2021-0130 | Information Security Specialist | IMISU | NO | Highly Technical Consultant | N/A | September | September | September | CoP | 550,000,00 | 550,000.00 | | procurement to September (4.26.22) |
| 2021 0121 | VAPTSpecialist | IMISU | 244 | Highly Technical Consultant | 2000 | | | 200 | | 120000000 | | | new item-included in ISSP 2021 |
| 2021-0131 | VAL 1 Specialist | IMISU | NO | Highly Ie-hnical Consultant | N/A | September | October | October | Col | 550,000.00 | 550,000.00 | - | Increased from 400,000 (11.02.21) |
| | | | 1 | | 1 | | A) / | | | | | | comprising various training-related expenses |
| 1000000000000 | 300 CAN COLUMN C | Augusta 1 | 0.000 | 10000000000000000000000000000000000000 | 1 | No. | | 1 | | 1 | | | 050 0.000000000000000000000000000000000 |
| 2021-0132 | Procurable Training Expenses of HRDD | HRDD | NO | NP-53.9 - Small Value Procurement | June | July | July | July | GoP | | | | Removed (09.02.21) |
| | | | | | | | | | | | | | comprising of Training on Strategic Performance Management System and Competency Based |
| | | | 1 | | | | | | | | | | Ricruitment, Selection and Placement |
| | | | | | | | | | | | 1 | | |
| 2021-0133 | Procurable Training Expenses of HRDD | HRDD | NO | NP-53.5 Agency-to-Agency | N/A | July | July | July | CoP | | | | Removed (09,02-21) |
| | | | į . | | | | | | | | | | changed name from Testing Materials/Modules increased from 100,000 |
| 2021-0134 | Testing Kits or Testing Materials | HRDD | NO | NP-53.9 - Small Value Proxurement | June | July | July | July | CoP | 150,000,00 | 150,000,00 | 120 | (3.30.22) |
| | | | | | 1444 | 1-7 | 1-0 | 100 | | 150,000,00 | 150,000,00 | | Increased from 18,750.00 (10.07.21) |
| 2021-0135 | NPC Service Pin | HRDD | NO | NP-33.9 - Small Value Procurement | November | December | December | Do: ember | GoP | | | | removed (3.30.22) |
| 2021-0136 | NPC Pocket Diary and Pen | HRDD | NO | NP-53.9 - Small Value Procurement | November | December | December | December | GoP | 3 | | | Removed 9.02.21 |
| 2021-0137 | Printing costs for Employee Handbook | HRDD | NO | NP-33.9 - Small Value Procurement | November | December | December | December | GoP | | | 14 | Removed 9.02.21 |
| 2021-0138 | Printing Cost for Competency Framework, Models & Dictionaries | HRDD | NO | NP-53.9 - Small Value Prox urement | | December | December | December | GoP | | | | Removed 9.02.21 |
| 2021-0139 | Tarpaulin/Banner of Competency Framework | HRDD | NO NO | NP-33.9 - Small Value Procurement | November March | April | April | April | GoP GoP | - | | - | Removed 9.02.21 |
| 2021-0140 | Provision of Go-Bag or Emergency/Disaster Kit | HRDD | NO NO | NP-53.9 - Small Value Procurement | September | September | October | October | GoP | 450,000.00 | 450,000.00 | | Increased from 228,000 (10,07.21) |
| 2021-0141 | Purchase of First-Aid Kit | HRDD | NO NO | NP-53.9 - Small Value Procurement | Aunst | September | Sentember | Sentember | GoP | 25,000,00 | 25,000,00 | | awarded |
| 2027-0141 | | LINDO | 140 | To see that the tree tree tree | Suggest | Septemen | Зерчения | September | COL | 25,000,00 | 22,000.00 | | |
| | | | | | | | | | | | | | and the second |
| 2021-0142 | Conduct of Mandatory Drug Testing | HRDD | NO | NP-53.9 - Small Value Procurement | August | September | September | September | GoP | 70,000,00 | 70,000,00 | | awarded |
| | | | | | | | | | | | | | |
| | | | 1 | | | | | | | | | | |
| 2021-0143 | Conduct of NPC's 5th Anniversary Celebration: Tokens | HRDD | NO | NP-53.9 - Small Value Procurement | February | March | March | March | GoP | . 1 | | 1720 | Removed 9.02.21 |
| | | | | | | | | 1000 | | | | | |
| | La constant to the control of | | (| | | | | | | | | | |
| 2021-0144 | Conduct of NPC's 5th Anniversary Celebration:Plaques Conduct of NPC's 5th Anniversary Celebration: Frames | HRDD | NO | NP-53.9 - Small Value Procurement | February | March | March | March | GoP | - | | | Removed 9.02.21 |
| 2021-0145 | Commercial New York Anniversary Celebration: Frames | HRDD | ,NO | NP-33.9 - Small Value Procurement | February | March | March | March | Gol? | - | | - | Removed 9.02.21 From 62,500 increased to 100,000 (09.02.21) |
| 2021-0146 | Annual Employees' Appreciation Day: Plaques | HRDD | NO | NP-33.9 - Small Value Procurement | November | December | December | December | GoP | | | | removed (3.30.22) |
| | | | | | | | | | | | | | |
| 1 | | 1 1 | 1 | | | | | | | - | | | AND AND THE STATE OF THE STATE |
| 1 | | | (| | | 1 | | | | | 1 | | Change tile name from Annual Employees' Appreciation |
| 1 | | | 1 | | | 1 | 1 | 1 | 1 | | | | Day:Tokens and Prizes (11.02.21) Increased from 200,000.00 (10.07.21) |
| 2021-0147 | Annual Employees' Appreciation Day/Tokens | HRDD | NO | NP-53.9 - Small Value Prox urement | November | December | December | December | GoP | | | 921 | removed (3,30,22) |
| 2021-0148 | Annual Employees' Appreciation Day/Tokens Professional Service - NPC Registration System (NPCRS) | CMD | NO | Competitive Bidding | June | June | July | August | GoP | 5,000,000,00 | 5,000,000,00 | | Procured |
| | NAPPE : | | | A STATE OF THE STA | 8 | | | | | | | | Increased from 170,000 (11.02.21) |
| 2021-0149 | VAPTServices | CMD | NO NO | Highly Technical Consultant | October | November | November | November | GeP | 200,000,00 | 200,000.00 | | procured (12.15.21) |
| | | | (| | | | | | | | | | Decreased from 368,250 Renamed: Air Purifier to Necklace Air Punifier |
| 1 | 25.25 | | (| | | | | 1 | | | 1 | | |
| 1 | | | | | Later Control | Inde | Lt. day | Italia | GoP | 250,000,00 | 250,000,00 | 550 | (10,07,21) |
| 2021-0150 | Necklace Air Punifier | HRDD | NO NO | NP-53.9 - Small Value Procurement | june | july | july | July | | | | | |
| 2021-0150 2021-0151 | Training Course on Digital Forensic | HRDD HRDD | NO NO | NP-339 - Small Value Procurement | October | November | November | November | GoP | 300,000,00 | 300,000.00 | | New Item (9.02.21) |
| | | | | NP-339 - Small Value Procurement NP-339 - Small Value Procurement | October | November November | November November | November November | | | | | |

eminar/Training on Customer Service Satisfaction/Handling noved (3.30.22) Training on Communication and Presentation Skills (Oral and NP-53.9 - Small Value Procurement 2021-0154 100,000.00 100,000,0 ew Item (9.02.21) view Item (9.02.21) increased from 100,000 Training on Competency-Based Recruitment, Selection and 2021-0155 QP-53.9 - Small Value Prox uroment 3.30, 22) ncreased from 50,000.00 (10.07.21) Placement (RSP) 150,000,00 150,000.0 2021-0156 Organization, 5's Orientation & Time Management NP-53.9 - Small Value Procurement ember emoved (3.30.22) ncreased from 50,000.00 (10.07.21) emoved (3.30.22) 2021-0157 ninar on 2019 Amendments to the Rules of Court NP-53.9 - Small Value Procurement October 2021-0158 Replacement of Parts and Accessories NP-53.9 - Small Value Procurement eptember 150,000,00 150,000,00 New Item (9.02.21) estoration and Repair of Motor Vehicle Toyota Avanza 2018-2021-0159 Q2-53.9 - Small Value Prox urement Direct Contracting

NP-53.6 Scientific, Scholarly, Artistic Work, 320,000,0 New Item (10.07.21) Exclusive Technology and Media Services 320,000,00 Publication of the NPC List of Accredited Training Provider NP-53 n Scientific, Scholarly, Artistic Work, clusive Technology and Media Services Publication of NPC Philippine Privacy Trust Mark DPPMS (Dat NP-53.6 Scientific, Scholarly, Artistic Work, w Item (10,07.21) Consultant - Highly Technical Research on the Development of the Data Governance Framework for the Government of the 2021-0164 Philippines NP-53.5 Agency-to-Agency 2,000,000.00 2,000,000,00 New Item (10,07,21) Publication of Announcement of acceptance of application for 2021-0165 Accountability Agent Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, 320,000,00 320,000,00 lew Item (10:07:21) Publication of Circular on the NPC Regulatory Sandbox Key Privacy Thomes Video Development and Production Management 2021-0166 Exclusive Technology and Media Services vember 320,000.00 320,000.00 New Item (10,07.21 2021-0167 vember 1,500,000.00 1,500,000,00 lew Item (10:07:21) Publication of NPC Circular/Advisory (2 Newspapers) Exclusive Technology and Media Services NP-53.9 - Small Value Procurement NP-53.6 Scientific, Scholarly, Artistic Work, Legal and Enforcement Office Publication Supplies and other expenses (tokens)

Publication of NPC Circular on Privacy Engineering/Privacy-besign New Item (10.07.21) New Item (10.07.21) 2021-0170 Exclusive Technology and Media Services NP-53.9 - Small Value Procurement NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services 2021-0172 New Item (10.07.21) 250,000.00 250,000,00 2021-0173 Publication of NPC Circular Amendment on Circular 16-01 Lease of Venue for FAO Team Building & 2020 Performance Suclusive Technology and Media Services 2021-0174 Review and Evaluation Workshop (PREW)

NPG Institutional Strengthening, Organization, Rodesigning vember ecember ecomber. NP-53.10 Lease of Real Property and Venue removed (3.30.22) 2021-0175 NP-33.5 Agency-to-Agency 3,500,000,00 3,500,000,0 Semi-expendable supplies Ink (Multifunction, Grayscale and Portable Printers) NP-53.9 - Small Value Procurement November ew Item (11.02.21) creased from 700,000 (3.07.22); Change in schedule of Data Center Maintenance Creative and AV Production Equipment 2021-0178 recurement activity (4.26.22) few Item (11.02.21) 850,000,0 anner (small/high-volume/speed) 280,000.00 Photography and Video Production Equipment NO NP-33.6 Scientific, Scholarly, Artistic Work, 2021-0185 Circular No. 20-01 on the Guidelines on the processing of 320,000.00 320,000.00 New Item (11.18.21) Exclusive Technology and Media Services ional data for loan-related transactions Annual Employees' Appreciation Day (December): Catering 2021-0186 NO cember ec ember ecember cember CoP 75,000.00 75,000,00 Direct Contracting new Item 12.10.21 1,200,000 - annual budget Technical Consultant - Management Consultant 2021-0187 No Highly Technical Consultant 1.000,000.00 bruary bruary bruary 1,000,000,00 60,000 - 1 term of contract for a period of a months decreased from 1,200,000 (7.26.22) New Item (3.07.22); increased from 50,000 to 160,500 2021-0188 ICTS upplies and Materials 160,500.00 160,500.00 NP-53.9 - Small Value Procurement New Item (3.07.22); Renamed from Adobe Creative Cloud and increased from 360,000 (4.26.22) 2021-0189 Adobe Creative Cloud & Adobe Acrobat Professional No bruszy 838,000.00 838,000.00 NP-53.9 - Small Value Procurement 2021-0190 Adohe Acrobat Professional No CoP New Item (3.07.22): Discontinued (4.26.22) NP-53.9 - Small Value Procurement Now Item (3.07.22): Change in schedule of procurement 2021-0191 Network Monitoring Solution MIST No 360,000.00 360,000.00 ctivities from February to June (4.26.22) NP-53.9 - Small Value Procuremer 2021-0192 End-Point Security Solutions (Anti-virus) February CoP New Item (3.07.22) NP-53.9 - Small Value Procurement New Item (3.07.22); Change in schedule of procurement 2021-0193 Printer Only (Greyscale, Portable, etc.) IMISU No CoP 9,000,00 9,000,00 ctivity from April to June (4.26.22) gency to Agenc New Item (3.07.22); Change in schedule of procurement 2021-0194 No 12,000.00 12,000.00 tivity from April to June (4.26.22) mobile internet connectivity Shopping New Item (3.07.22) 2021-0196 IMISU 32,000,00 32,000,00 Compact Flash Cards IMISU New Item (3.07.22) New Item (3.07.22) New Item (3.07.22); Discontinued (4.26.22)
New Item (3.07.22); Discontinued (4.26.22) 2021-0199 Web Application vulnerability Assessment Software Office 365 (E1)

| 2021-0201 | Printing of NPC Annual Report for CY 2021 in allaboration with FPMD | PIAD | No | NP-339 - Small Value Procurement | March | March | March | March | GoP | 150,000.00 | 150,000.00 | New Item (3.07.22); Increased from 100,000 to 150,000 (6.8.22) |
|-----------|--|-----------------|-----------------|---|-----------|-----------|-----------|-----------|------|--------------|----------------|--|
| 2021-0202 | Printing of 2021 Compendium | PIAD | No | NP-33.9 - Small Value Proxurement | July | July | fuly | July | CoP | 300,000.00 | 300,000.00 | New Item (3.07.22) |
| 2021-0203 | Printing of advocacy materials | PIAD | No | NP-53.9 - Small Value Procurement | May | May | May | May | GoP | | | New Item (3.07.22); Removed (P300.000) - Transferred to CMD's Project Activity and Program (7.26.22) |
| 2021-0204 | Stock Photos, Video, and Audio | PIAD | No | NF-53.9 - Small Value Procurement | October | October | October | October | GoP | | | New Item (3.07.22); Removed (P19,500) - Transferred CMD's Project Activity and Program (7.26.22) |
| 2021-0205 | Professional Services (Highly Technical Consultant for the conduct of seminar workshop) | QMS | No | Highly Technical Consultant | March | March | March | March | GoP | 800,000,000 | 800,000,000 | New Item (3.07.22) |
| 2021-0206 | Surveillance Audit (ISO Certifying Body) | QMB | No | Direct Contracting | June | June | June | June | GoP | 300,000,00 | 300,000,00 | New Item (3.07.22); Changed mode from Small Value to Direct Contractin Corrected amount to 300,000. (08.04.2022) |
| 2021-0207 | Representation (Meals) | QMS | No | NP-33.9 - Small Value Procurement | Tune | June . | June | June | GoP | 25,000,00 | 25,000.00 | New Item (3.07.22) |
| 2021-0208 | GAD Highly Technical Consultant | GAD | No | NP-33.7 Highly Technical Consultants | February | February | February | February | GoP | 240,000,00 | 240,000.00 | New Item (3.07.22) |
| 2021-0209 | Shirts and Caps | GAD | No | NP-53.9 - Small Value Procurement | March | March | March | March | CoP | 175,000.00 | 175,000.00 | New Item (3.07.22) |
| 2021-0210 | Advocacy Tokens | GAD | No | NP-53.9 - Small Value Procurement | March | March | March | March | GoP | 175,000.00 | 175,000.00 | New (tem (3.07.22) |
| 2021-0211 | Lease of Venue | GAD | No | Direct Contracting | November | November | November | November | GoP | 150,000.00 | 150,000.00 | New Item (3.07.22) |
| 2021-0212 | VAW Polo-Shirt, Caps and Jackets | GAD | No | NP-53.9 - Small Value Procurement | November | November | November | November | GoP | 200,000.00 | 200.000.00 | New Item (3,07,22) |
| 2021-0213 | Advocacy Tokens | GAD | No | NP-53.9 - Small Value Procurement | November | November | November | November | GoP | 200,000.00 | 200.000.00 | New Item (3.07.22) |
| 2021-0214 | DPO ACE E-Learning Tools | PHIL-DPO | No | NP-53.9 - Small Value Procurement | March | March | March | March | GoP | 800,000,00 | 800,000,00 | New Item (3:30:22) |
| 2021-0215 | Consultancy Services-Technical Consultant | OED | No | Highly Technical Consultant | February | February | February | February | GoP | 00,000,006 | 600,000,000 | New Item (3:30:22) |
| 2021-0216 | Competency Assessment System (Software) | HRDD | No | NP-53.9 - Small Value Procurement | | | | | GoP | | | New Item (3:30:22) |
| 2021-0217 | Annual Physical Health Examination | HRDD | No | NP-53.9 - Small Value Procurement | November | November | November | November | GoP | 780,000,00 | 780,000,00 | New Item (3.30.22) |
| 2021-0218 | Health Kits | HRDD | No | NP-53.9 - Small Value Procurement | May | May | May | May | GoP | 210,000,00 | 210,000,00 | New Item (3.30.22) |
| 2021-0219 | Loase of Venue | HRDD/FPMD | No | NP-53.10 Lease of Real Property and Venue | May | May | May | May | CoP | 910,000.00 | 910,000,010 | renamed from Lease of Venue II day and I overnigh increased from 810,000 note = 01,000 from HEDD: 300,000 from FPMD (4,26,22); change in mode of procurement from SVP lease of venue (5,18,22) |
| 2021-0220 | CSC Fun-Run T-Shirts | HRDD | No | NP-53.9 - Small Value Procurement | Aurust | August | August | August | GoP: | 40,000,00 | 40,000,00 | New Item (3:30:22) |
| 2021-0220 | CSC Sports Festival Uniforms/T-shirts | HEDD | No. | NP-53.9 - Small Value Procurement | August | August | August | August | GoP | 60,000,00 | 60,000,00 | New Item (3:30:22) |
| 2021-0221 | Technical Writing (Basic and Advance) | HRDD | No | NP-53.9 - Small Value Procurement | May | May | May | May | GoP | 100,000,00 | 100,000,00 | New Item (3.30.22) |
| | Leadership and Supervisory Training/Supervisory Development | | | INF-53.9 - Strain Value Fro. archient | Ivasy | Siay | Niey | Slay | | | 100,000,00 | (Act term (Actor) |
| 2021-0223 | Course | HRDD | No | NP-53.9 - Small Value Procurement | August | August | August | August | GoP | 200,000,00 | 200,000.00 | New Item (3:30:22) |
| 2021-0224 | Training on Digital Forensic | HRDD | No | NP-53.9 - Small Value Procurement | July | July | July | July | GoP | 300,000.00 | 300,000,00 | New Item (3:30:22) |
| 2021-0225 | Analytical Decision Making and Problem-Solving Skills | HRDD | No | NP-53.9 - Small Value Procurement | September | September | September | September | GoP | 150,000.00 | 150,000,00 | New Item (3.30.22) |
| 2021-0226 | Additional Office Rental | ASD | NO | NP-53.5 Agency-to-Agency | June | June | June | June | GoP | 2,820,000.00 | 2,820,000,00 - | New Item (4.26.22); increase in value from 2,500,00 to 2,820,000 (5.18.22) |
| 2021-0227 | Transportation | FPMD | NO. | NP-53.9 - Small Value Procurement | May | May | May | May | GoP | 100,000.00 | 100,000,00 | New Item (4.26.22) |
| 2021-0228 | Shirts | FPMD | NO | NP-53.9 - Small Value Procurement | May | May | May | May | GoP | 50,000,00 | 50,000,00 | New Item (4.26.22) |
| 2021-0229 | SMIP relay service / Email blast service | CMD | No | NP-53.9 - Small Value Procurement | May | May | May | May | GoP | 200,000,00 | 200,000.00 | New Item (4.26.22) |
| 2021-0230 | Web Cloud Hosting | CMD | No | NP-53.9 - Small Value Procurement | December | December | December | December | GoP | 250,000.00 | 250,000.00 | New Item (4.26.22) |
| 2021-0231 | Highly Technical Consultant | DASCO | No | NP-53.7 Highly Technical Consultants | May | May | May | May | GoP | 800,000,008 | 800,000,000 | Note P 600,000 for a 6-month contract P 200,000 for renewal New Item (4.26.22) |
| | NPC Strategic Planning for FY 2023-2028 and conduct of FY 202 | 3 GAD Plans and | Budget Workshop | | | | | | | | | |
| 2021-0232 | Technical Facilitator | FPMD | NO | NP-53.9 - Small Value Procurement | August | August | August | August | GoP | 100,000.00 | 100,000.00 | New Item (7.26.22) |
| | | | | | | | | | | | | |

Digitally signed by Ragsag Jonathan Rudolph Yandan JONATHAN RUDOLPH Y, RAGSAG

OIC-Chief, DSTSD

BAC Member

Total Contingency Fund (4%) GRAND TOTAL 70,788,200,00 2,531,528,00 73,619,728,00

Pre pare d by:

ATTY, MA, FRANCES AIRA G, SY

Attorney IIL PRD BAC Secretariat Head

Recommending Approval:

System programme in terms beams Sec. 22.003 cells -870

ATTY, MA. JOSEFINA E, MENDOZA
Atterney IV, LD
RAC Member

Signally right day production of the control of the ATTY, MARIA THERESITA E, PATULA

Director IV, LEO BAC Chairperson

ATTY ON HENRY D. NAGA PRIVACY COMMESSIONER Head of the Procuring Entity

Digitally signed by Milanes Rainier Anthony Mabias ATTY, RAINIER ANTHONY M. MILANES

Chief, CMD

BAC Member

Digitally signed by lay Grace T.
Villagoto
Date: 2022.08,11
ATTY.IVY GRACET. VILLASCOTO

RAC Vice Chairperson



Republic of the Philippines NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

BAC Resolution No. 060-2022, Series of 2022

RECOMMENDING THE APPROVAL OF THE AMENDMENTS IN THE 2021 CONTINUING ANNUAL PROCUREMENT PLAN OF THE NATIONAL PRIVACY COMMISSION

WHEREAS, the National Privacy Commission (NPC) is the agency mandated to administer and implement Republic Act No. 10173 or the Data Privacy Act of 2012 and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, the NPC approved its FY 2021 Continuing 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;

WHEREAS, the NPC seeks to amend its existing approved FY 2021 Continuing APP (as of 4 August 2022) to accurately reflect the procurements and projects of the Commission;

WHEREAS, the changes that will be made are the following:

Ref No.: BAC-22-00151

- 1. Change the mode of procurement of APP Item No. 2021-0206 Surveillance Audit (ISO Certifying Body) from Small Value Procurement to Direct Contracting;
- 2. Correction of the Approved Budget of the Contract of APP Item No. 2021-0206 Surveillance Audit (ISO Certifying Body) from P 200,000.00 to P 300,000.00;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC-Bids and Awards Committee, hereby RESOLVE, as it is hereby **RESOLVED**, to recommend the approval of the Revised CY 2021 Continuing APP (as of 4 August 2022), a copy of which is attached as Annex "A";

RESOLVED this 4th day of August 2022, via combination on on-site and videoconference meeting.

The original of this document (containing only the BAC member's signature) is in digital format NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

ATTEST:

Digitally signed by Ragsag Jonathan Rudolph Yandan

JONATHAN RUDOLPH Y. RAGSAG

OIC-Chief, DSTSD BAC Member

Digitally signed by Mendoza Ma Josefina Eusebio Date: 2022.08.10 11:45:28 +08'00'

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, LD BAC Member

Digitally signed by Milanes Rainier Anthony

ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD BAC Member

Digitally signed by Ivy Grace T. Villasoto Date: 2022.08.11

ATTY. IVY GRACE T. STELL SOTO

Attorney V, PDD BAC Vice Chairperson

Digitally signed by Patula Maria Theresita Elnar Date: 2022.08.10 11:28:54 +08'00'

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

APPROVED:

Ref No.: BAC-22-00150

ATTY. JOHN HENRY DU NAGA

Privacy Commissioner Head of the Procuring Entity

Date: AUG 15 7022

The original of this document (containing only the BAC member's signature) is in digital format NPC_BAC_RESO-V1.0, R0.0, 05 May 2021