



**NATIONAL PRIVACY COMMISSION**  
**Annual Procurement Plan for FY 2022**  
**(as of January 13, 2022)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)	
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
<b>SUPPLIES AND MATERIALS</b>										GoP				
2022-0001	Common-Use Office Supplies Available @ PS-DBM (APP-CSE2022)	ASD	NO	NP-53.5 Agency-to-Agency	January	February	February	February	GoP	1,362,850.25	1,362,850.25		Common-Use Office Supplies Available @ PS-DBM (APP-CSE2020) Charged to operations = Php792,677.39 charged to GASS = Php570,172.86	
2022-0002	Other Supplies and Materials	ASD	NO	Shopping	January	February	February	February	GoP	598,842.50	598,842.50			
2022-0003	High Volume Scanner (6 units)	ASD	NO	NP-53.9 - Small Value Procurement	January	February	February	February	GoP	300,000.00	300,000.00			
<b>REPAIRS AND MAINTENANCE</b>											0			
2022-0004	Motor Vehicles Maintenance Services	ASD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	1,000,000.00	1,000,000.00			
2022-0005	Telephone- Landline	ASD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	620,000.00	620,000.00		For Renewal ( GPPB Resolution No.019-2006 - Annex A: GUIDELINES ON PROCUREMENT OF WATER, ELECTRICITY, TELECOMMUNICATIONS AND INTERNET SERVICE PROVIDERS)	
<b>RENTS/LEASE EXPENSES</b>											0			
2022-0006	Office Rental	ASD	NO	NP-53.5 Agency-to-Agency	June	June	July	July	GoP	20,375,030.76	20,375,030.76			
2022-0007	Multi Functional Printer (2 units)	ASD	NO	NP-53.9 - Small Value Procurement	January	February	February	February	GoP	500,000.00	500,000.00			
2022-0008	Storage Space	ASD	NO	NP-53.9 - Small Value Procurement	January	February	February	February	GoP	720,000.00	720,000.00			
2022-0009	Vehicle Rental	PHLDPO	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	90,000.00	90,000.00		DPO ACE PROGRAM (Regional) LEVEL 2 - 60,000 DPO ACE PROGRAM (ncr) LEVEL 2 - 30,000	
<b>OTHER GENERAL SERVICES</b>											0			
2022-0010	Security Services	ASD	YES	Competitive Bidding	January	January	January	January	GoP	3,520,000.00	3,520,000.00			
2022-0011	Janitorial Services	ASD	YES	Competitive Bidding	January	January	January	January	GoP	1,430,000.00	1,430,000.00			
2022-0012	Supply and Delivery of Daily Newspaper	ASD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	60,000.00	60,000.00			
2022-0013	Pest Control Services	ASD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	165,000.00	165,000.00			
2022-0014	Disinfection Services	ASD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	360,000.00	360,000.00			
2022-0015	Postage and Courier	ASD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	330,000.00	330,000.00			
2022-0016	Data Breach Notification Management System - Systems Maintenance	CMD	NO	Competitive Bidding	March	March	April	April	GoP	3,000,000.00	3,000,000.00			
<b>SUBSCRIPTION EXPENSES</b>											0			
2022-0017	Two-factor Authentication SMS/SMS Gateway/ SMS OTP Service	CMD	NO	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	500,000.00	500,000.00			
2022-0018	SMTP relay service / Email blast service	CMD	NO	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	200,000.00	200,000.00			

2022-0019	Renewal of Philippine Jurisprudence Online Access Subscription	LD/PRD	NO	Direct Contracting	August	August	September	September	GoP	275,000.00	275,000.00		LD Php190,000.00 PRD 85,000.00
2022-0020	Cloud Computing Services - Web Cloud Hosting	CMD	NO	NP-53.5 Agency-to-Agency	November	November	December	December	GoP	250,000.00	250,000.00		
2022-0021	Office 365 (E3, E1, Exchange, EMS and etc.)	iMISU	NO	NP-53.5 Agency-to-Agency	February	February	February	February	GoP	3,300,000.00	3,300,000.00		
2022-0022	Adobe Creative Cloud	iMISU	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	-			Removed 11.02.21
2022-0023	Adobe Acrobat Professional	iMISU	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	375,000.00	375,000.00		
2022-0024	Two-factor Authentication SMS/SMS Gateway / SMS OTP Service	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	500,000.00	500,000.00		
2022-0025	SMTP relay service / Email blast service	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	200,000.00	200,000.00		
2022-0026	Virtual Private Network	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	30,000.00	30,000.00		
2022-0027	Backup and recovery solution	iMISU	NO	Competitive Bidding	March	March	April	April	GoP	1,300,000.00	1,300,000.00		
2022-0028	Hyperconverged solution	iMISU	NO	Competitive Bidding	March	March	April	April	GoP	3,200,000.00	3,200,000.00		
2022-0029	Network Monitoring solution	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	180,000.00	180,000.00		Increased from 123,000.00 (11.02.21)
2022-0030	Internet Service Provider (ISP) - Main	iMISU	YES	Competitive Bidding	January	January	March	March	GoP	1,250,000.00	1,250,000.00		
2022-0031	Backup ISP	iMISU	NO	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	992,000.00	992,000.00		
2022-0032	Distributed Denial of Service (DDoS) Protection and Web Application Firewall Subscription	iMISU	YES	Competitive Bidding	January	January	January	January	GoP	2,350,700.00	2,350,700.00		Increased from 1,900,000 and Changed name from Distributed Denial of Service (DDoS) Protection (11.02.21)
2022-0033	End-point security solutions (Anti-virus)	iMISU	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	750,000.00	750,000.00		Decreased from 1,500,000.00 (11.02.21) /Change in modality
2022-0034	Firewall and Network Component Licenses	iMISU	YES	Competitive Bidding	January	January	January	January	GoP	2,300,000.00	2,300,000.00		Changed name from Firewall (11.02.21)
2022-0035	Cloud hosting	iMISU	NO	NP-53.5 Agency-to-Agency	November	November	December	December	GoP	2,500,000.00	2,500,000.00		
2022-0036	Stock photos, video and audio	iMISU/PIAD	NO	NP-53.9 - Small Value Procurement	February	February	March	March	GoP	38,000.00	38,000.00		iMISU - 19,500 PIAD - 18,500
2022-0037	Adobe Creative Cloud and Acrobat Converter/reader	PIAD	NO	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	486,000.00	486,000.00		
2022-0038	Penetration Testing and Forensic Software	CID	NO	Competitive Bidding	April	April	June	June	GoP	4,040,000.00	4,040,000.00		1 lot (Penetration testing software, digital forensic investigation software, mobile forensic investigation device license, cloud-based service analyzer software, web application vulnerability assessment software)
<b>OTHER SUPPLIES AND MATERIALS</b>										0			
2022-0039	Privacy Mark Appreciation Tokens	DSTSD	NO	NP-53.9 - Small Value Procurement	October	October	November	November	GoP	100,000.00	100,000.00		
2022-0040	NPC Hosting of the DTI- BPS TC 60 and SC 1 Meetings Lunch and morning & afternoon snacks for participants	DSTSD	NO	Direct Contracting	September	September	September	September	GoP	20,000.00	20,000.00		
2022-0041	STRATEGIC PLANNING FOR 2023-2026 - Tokens	FPMD	NO	NP-53.9 - Small Value Procurement	September	September	October	October	GoP	150,000.00	150,000.00		
2022-0042	201 file folder (customized)	HRDD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	200,000.00	200,000.00		
2022-0043	Testing Kits or Testing Service Provider	HRDD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	150,000.00	150,000.00		
2022-0044	NPC Service Pin	HRDD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	18,750.00	18,750.00		
2022-0045	NPC Pocket Diary and Pen (Customized with individual gift box)	HRDD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	41,250.00	41,250.00		
2022-0046	Health Kits	HRDD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	912,000.00	912,000.00		
2022-0047	CSC Fun-Run T-shirts	HRDD	NO	NP-53.9 - Small Value Procurement	July	July	August	August	GoP	60,000.00	60,000.00		
2022-0048	SC Sports Festival Uniforms/T-shirts	HRDD	NO	NP-53.9 - Small Value Procurement	July	July	August	August	GoP	60,000.00	60,000.00		
2022-0049	Conduct of NPC's 6th Anniversary Celebration (August 2022) - Tokens	HRDD	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	200,000.00	200,000.00		
2022-0050	Conduct of NPC's 6th Anniversary Celebration (August 2022) - Plaques (loyalty awarding)	HRDD	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	62,500.00	62,500.00		


2022-0051	Conduct of NPC's 6th Anniversary Celebration (August 2022) - Frames (certificate of appreciation to stakeholders)	HRDD	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	15,000.00	15,000.00		
2022-0052	Annual Employees' Appreciation Day (December) - Plaques	HRDD	NO	NP-53.9 - Small Value Procurement	October	October	November	November	GoP	62,500.00	62,500.00		
2022-0053	Annual Employees' Appreciation Day (December) - Token	HRDD	NO	NP-53.9 - Small Value Procurement	October	October	November	November	GoP	200,000.00	200,000.00		
2022-0054	Privacy Awareness Week - Jacket, customized	PIAD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	-			Removed 11.23.21
2022-0055	Privacy Awareness Week - PAW2021 Awards (tokens/plaques)	PIAD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	-			Removed 11.23.21
2022-0056	Privacy Awareness Week - T-shirt	PIAD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	-			Removed 11.23.21
2022-0057	Privacy Awareness Week - AVP	PIAD	NO	NP-53.9 - Small Value Procurement	February	February	March	March	GoP	-			Removed 11.23.21
2022-0058	PSST/Kabataang Digital - Jacket, customized	PIAD	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	325,000.00	325,000.00		
2022-0059	PSST/Kabataang Digital - mascot	PIAD	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	-			Removed 11.23.21
2022-0060	PSST/Kabataang Digital - Ecobags, customized	PIAD	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	-			Removed 11.23.21
2022-0061	Data Privacy Council Quarterly - Tokens	PHLDPO	NO	NP-53.9 - Small Value Procurement	February	March	March	March	GoP	400,000.00	400,000.00		
2022-0062	Data Privacy Council Quarterly - Supplies and Materials	PHLDPO	NO	NP-53.9 - Small Value Procurement	February	March	March	March	GoP	40,000.00	40,000.00		
<b>SEMI-EXPENDABLE ICT EQUIPMENT/SUPPLIES</b>										0			
2022-0063	External/Internal SSD	iMISU	NO	Shopping	July	July	August	August	GoP	200,000.00	200,000.00		
2022-0064	External/Internal HDD	iMISU	NO	Shopping	July	July	August	August	GoP	50,000.00	50,000.00		
2022-0065	Printer only (greyscale, portable)	iMISU	NO	Shopping	July	July	August	August	GoP	9,000.00	9,000.00		
2022-0066	Optical Mouse	iMISU	NO	Shopping	July	July	August	August	GoP	12,000.00	12,000.00		
2022-0067	Flashdrive / USB drive	iMISU	NO	Shopping	July	July	August	August	GoP	15,500.00	15,500.00		
2022-0068	Hardware based multifactor authentication	iMISU	NO	NP-53.9 - Small Value Procurement	July	July	August	August	GoP	-			Removed (11.02.21)
2022-0069	Mobile Internet Connectivity	iMISU	NO	Shopping	July	July	August	August	GoP	75,000.00	75,000.00		
2022-0070	UPS	iMISU	NO	Shopping	July	July	August	August	GoP	32,000.00	32,000.00		
2022-0071	Compact flash cards	iMISU	NO	Shopping	July	July	August	August	GoP	30,000.00	30,000.00		
2022-0072	Ink (for multifunction, large-format, grayscale, portable printers)	iMISU	NO	NP-53.9 - Small Value Procurement	July	July	August	August	GoP	310,000.00	310,000.00		
2022-0073	ICT Supplies and materials	iMISU	NO	NP-53.9 - Small Value Procurement	July	July	August	August	GoP	50,000.00	50,000.00		
<b>PRINTING AND PUBLICATION</b>													
2022-0074	Summons by Publication	END	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	May	May	June	June	GoP	150,000.00	150,000.00		
2022-0075	Publication of NPC issuances	PPO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	May	June	June	June	GoP	110,000.00	110,000.00		
2022-0076	Printing costs for Welcome Kits (handbook, IEC Materials)	HRDD	NO	NP-53.9 - Small Value Procurement	February	February	March	March	GoP	75,000.00	75,000.00		
2022-0077	Printing of NPC Annual Report for CY 2021 in collaboration w/ FPMD	PIAD	NO	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	100,000.00	100,000.00		
2022-0078	Printing tarpaulin/back drop	PIAD	NO	NP-53.9 - Small Value Procurement	February	February	March	March	GoP	20,000.00	20,000.00		Decreased ABC from 100,000.00 (11.23.2021)
2022-0079	Printing of 2021 Compendium	PIAD	NO	NP-53.9 - Small Value Procurement	February	February	March	March	GoP	300,000.00	300,000.00		Changed description from Printing of 2020 Compendium (11.23.21)
2022-0080	Printing of advocacy materials	PIAD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	300,000.00	300,000.00		Decreased ABC from 400,000.00 (11.23.2021)
2022-0081	DPO ACE Training Materials (Level 1, 2, 3)	PHLDPO	NO	Competitive Bidding	March	March	April	April	GoP	1,250,000.00	1,250,000.00		
2022-0082	Publication of Notices and Invitations	PHLDPO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	June	June	July	July	GoP	500,000.00	500,000.00		

TRAININGS, CONSULTANCY AND OTHER SERVICES												
									GoP	0		
2022-0083	Consultancy Services	OED	NO	NP-53.7 Highly Technical Consultants	May	May	June	June	GoP	651,012.00	651,012.00	
2022-0084	Legal Consultant - Procurement	OPC	NO	NP-53.7 Highly Technical Consultants	January	January	January	January	GoP	648,000.00	648,000.00	
2022-0085	Technical Consultant - Writer	OPC	NO	NP-53.7 Highly Technical Consultants	January/ July	January/ July	January/ July	January/ July	GoP	480,000.00	480,000.00	
2022-0086	Technical Consultant - Writer	OPC	NO	NP-53.7 Highly Technical Consultants	January/ July	January/ July	January/ July	January/ July	GoP	720,000.00	720,000.00	
2022-0087	Technical Consultant	OPC	NO	NP-53.7 Highly Technical Consultants	January/ July	January/ July	January/ July	January/ July	GoP	960,000.00	960,000.00	
2022-0088	Consultant - Lawyer	OPC	NO	NP-53.7 Highly Technical Consultants	January/ July	January/ July	January/ July	January/ July	GoP	720,000.00	720,000.00	
2022-0089	STRATEGIC PLANNING FOR 2023- Technical Facilitators	FPMD	NO	NP-53.9 - Small Value Procurement	September	September	October	October	GoP	150,000.00	150,000.00	
2022-0090	Professional Services Fees/Course Fees/ Training Fee In-House Training (based from Annual Learning and Development Plan 2022)	HRDD	NO	Competitive Bidding	January	February	February	February	GoP	3,000,000.00	3,000,000.00	Professional Service Fees/ Course Fee/ Training Fee
2022-0091	Competency Assessment System (Software)	HRDD	NO	NP-53.9 - Small Value Procurement	January	February	February	February	GoP	500,000.00	500,000.00	
2022-0092	Information Security Specialist	iMISU	NO	NP-53.7 Highly Technical Consultants	March	March	April	April	GoP	600,000.00	600,000.00	
2022-0093	VAPT Specialist	iMISU	NO	NP-53.7 Highly Technical Consultants	March	March	April	April	GoP	600,000.00	600,000.00	
2022-0094	Data center maintenance service	iMISU	NO	NP-53.7 Highly Technical Consultants	March	March	April	April	GoP	250,000.00	250,000.00	
2022-0095	Annual Physical Health Examination	HRDD	NO	NP-53.9 - Small Value Procurement	February	February	March	March	GoP	910,000.00	910,000.00	
2022-0096	Conduct of Mandatory Drug Testing	HRDD	NO	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	100,000.00	100,000.00	
2022-0097	Public Survey on Reach of DPO	PHLDPO	NO	Competitive Bidding	October	October	November	November	GoP	1,000,000.00	1,000,000.00	
2022-0098	Media Monitoring Professional Services	PIAD	NO	NP-53.9 - Small Value Procurement	January/ June	January/ June	January/ June	January/ June		170,000.00	170,000.00	
<b>LEASE OF VENUE</b>										0		
2022-0099	Annual Team Buidling Program (Lease of Venue)	HRDD	NO	NP-53.10 Lease of Real Property and Venue	February	February	March	March	GoP	400,000.00	400,000.00	
2022-0100	DPO ACE Program (NCR) Level 2 - Lease of Venue	PHLDPO	NO	NP-53.10 Lease of Real Property and Venue	January	February	February	February	GoP	500,000.00	500,000.00	
2022-0101	DPO ACE Program (Regional) Level 2 - Lease of Venue	PHLDPO	NO	NP-53.10 Lease of Real Property and Venue	January	February	February	February	GoP	1,050,000.00	1,050,000.00	
2022-0102	Data Privacy Council Quarterly - Lease of Venue	PHLDPO	NO	NP-53.10 Lease of Real Property and Venue	January	February	February	February	GoP	600,000.00	600,000.00	
2022-0103	DPO Summits - Lease of Venue	PHLDPO	NO	NP-53.10 Lease of Real Property and Venue	January	February	February	February	GoP	400,000.00	400,000.00	
2022-0104	VAPT Specialist	CMD	NO	NP-53.7 Highly Technical Consultants	March	March	March	March	GoP	600,000.00	600,000.00	
2022-0105	Business Solutions/systems Architect Specialist - for registration and DBNMS system	CMD	NO	NP-53.7 Highly Technical Consultants	Januray	January	January	January	GoP	300,000.00	300,000.00	
<b>ICT EQUIPMENT</b>										0		
2022-0106	Desktop	iMISU	NO	NP-53.5 Agency-to-Agency	May	May	June	June	GoP	1,020,000.00	1,020,000.00	
2022-0107	Laptop	iMISU	NO	NP-53.5 Agency-to-Agency	May	May	June	June	GoP	1,430,000.00	1,430,000.00	
2022-0108	High-end laptop Graphic design, video production, systems & security monitoring and systems development	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	380,000.00	380,000.00	
2022-0109	Multi-function printer (print, copy, scan)	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	36,000.00	36,000.00	
2022-0110	Scanner (small/high-volume/speed)	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	336,000.00	336,000.00	
2022-0111	Audio Recorder	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	15,000.00	15,000.00	
2022-0112	Digital Camera (include DSLR, if any)	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	165,000.00	165,000.00	
2022-0113	Mobile Phone (incl. smart phones)	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	45,000.00	45,000.00	
2022-0114	Tablet	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	30,000.00	30,000.00	
2022-0115	LED Monitors	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	165,000.00	165,000.00	
2022-0116	Network Attached Storage	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	250,000.00	250,000.00	
2022-0117	Private Automatic Branch Exchange (PABX) System with IP Phones / handset	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	600,000.00	600,000.00	
<b>ADVERTISEMENT AND MARKETING</b>										0		

2022-0118	AVP editing and Ad placement	PIAD	NO	Competitive Bidding	June	June	July	August	GoP	3,000,000.00	3,000,000.00		Changed name from AVP Production and TV Ad Placement, Decreased ABC from 3,500,000.00 (11.23.21)
2022-0119	Kabataang Digital Ad Placement	PIAD	NO	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	700,000.00	700,000		New Item 11.23.21
2022-0120	PAW Tokens powerbank	PIAD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	350,000.00	350,000.00		New Item 11.23.21
2022-0121	Desk Mat	PIAD	NO	NP-53.9 - Small Value Procurement	March / September	March / September	April / October	April / October	GoP	400,000.00	400,000.00		New Item 11.23.21: PAW Tokens - P200,000.00 PSST/Kabataang Digital Tokens - P200,000.00
2022-0122	PAW2022 Awards (plaques)	PIAD	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	150,000.00	150,000.00		New Item 11.23.21
2022-0123	Lease of Venue with AVP system Renta	PIAD	NO	NP-53.10 Lease of Real Property and Venue	March	March	April	April	GoP	500,000.00	500,000.00		New Item 11.23.21
2022-0124	Customized face mask with chain/lany	PIAD	NO	NP-53.9 - Small Value Procurement	August	August	September	September	GoP	250,000.00	250,000.00		New Item 11.23.21


<b>TOTAL</b>	<b>91,184,935.51</b>	<b>86,712,935.51</b>	<b>4,472,000.00</b>
Contingency Fund (4%)	3,647,397.42		
<b>GRAND TOTAL</b>	<b>94,832,332.93</b>		

Prepared by:

 Digitally signed by Tana-Caguia Krishna Aira Angeles

**ATTY. KRISHNA AIRA A. TANA-CAGUIA**  
Attorney III, EnD  
BAC Secretariat, Member

Reviewed by:

 Digitally signed by Sy Ma Frances Aira De Guzman  
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ATTY. MA. FRANCES AIRA G. SY  
Attorney III, PRD  
BAC Secretariat, Head

Recommending Approval:

 Digitally signed by Mendoza Ma Josefina Eusebio

**ATTY. MA. JOSEFINA E. MENDOZA**  
Attorney IV, LD  
BAC Member


 Digitally signed by Ragsag Jonathan Rudolph Yandan  
Digitally signed by Ragsag Jonathan Rudolph Yandan  
**JONATHAN RUDOLPH Y. RAGSAG**  
OIC-Chief, DSTSD  
BAC Member

 Digitally signed by Milanes Rainier Anthony Mabias  
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**ATTY. RAINIER ANTHONY M. MILANES**  
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BAC Member

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**ATTY. IVY GRACE T. VILLASOTO**  
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BAC Vice Chairperson

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**ATTY. MARIA THERESITA E. PATULA**  
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Approved by:

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**ATTY. JOHN HENRY D. NAGA**  
PRIVACY COMMISSIONER  
Head of the Procuring Entity



Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**

**BIDS AND AWARDS COMMITTEE**  
BAC Resolution No. 001-2022, Series of 2022

**RECOMMENDING THE ADOPTION OF THE 2022 INDICATIVE ANNUAL  
PROCUREMENT PLAN AS THE ANNUAL PROCUREMENT PLAN FOR THE FISCAL  
YEAR 2022**

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**WHEREAS**, pursuant to the Budget Call by the Department of Budget and Management (DBM), the National Privacy Commission (NPC) prepared its Agency Budget Proposal and Indicative Annual Procurement Plan for 2022 (2022 Indicative APP);

**WHEREAS**, taking into consideration the budget framework and agency thrust for 2022, the various units and divisions of the NPC prepared their Project Procurement Management Plan (PPMP)

**WHEREAS**, on 30 December 2021, the General Appropriations Act of 2022 (2022 GAA) was signed into law and took effect on 01 January 2022;

**WHEREAS**, Section 68 of the 2022 GAA provides that appropriations authorized in the Act shall be available for release and obligation for the purpose specified, and under the same general and special provisions applicable thereto, until December 31, 2023, except for personnel services which shall be available for release, obligation and disbursement until December 31, 2022. Further, construction of infrastructure projects, delivery of goods and services, inspection and payment shall be made not later than December 31, 2023.


**WHEREAS**, the adoption of the 2022 Indicative APP as the Annual Procurement Plan (APP) for Financial Year (FY) 2022, subject to amendments following the submissions of revised approved PPMPs by the different units and divisions upon release of the unit allocation by the Financial Planning and Management Division of the NPC, was proposed;


**WHEREAS**, the proposal is for the purposes of processing the early procurement activities for FY 2022 and for urgent procurement of utilities (i.e. water, electricity, telecommunications, and internet service providers) for the NPC;

**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 adoption of the 2022 Indicative APP as the APP for FY 2022.

**RESOLVED** this 13<sup>th</sup> day of January 2022 via videoconference meeting.

**ATTEST:**

  
Digitally signed by  
Ragsag Jonathan  
Rudolph Yandan  
**JONATHAN RUDOLPH Y. RAGSAG**  
*OIC-Chief, DSTSD*  
*BAC Member*


  
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by Mendoza  
Ma Josefina  
Eusebio  
**ATTY. MA. JOSEFINA E. MENDOZA**  
*Attorney IV, Legal Division*  
*BAC Member*

  
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Anthony Mabias  
**ATTY. RAINIER ANTHONY M. MILANES**  
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*BAC Vice Chairperson*

  
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**ATTY. MARIA THERESITA E. PATULA**  
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*BAC Chairperson*

**Approved:**

  
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**ATTY. JOHN HENRY D. NAGA**  
*Privacy Commissioner*  
*Head of the Procuring Entity*  
Date: \_\_\_\_\_

Ref No.: 01-2022

*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