

NATIONAL PRIVACY COMMISSION Continuing Annual Procurement Plan for FY 2021

(as of June 15, 2022)

| Code (PAP) | Procurement | PMO/ | Is this an Early Procurement | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Esti | mated Budget (PhP | 3 | Remarks | Т |
|------------------------|---|------------|------------------------------|--|--|-------------------|-----------------------|----------------------|-----------------|--------------|-------------------|-----|--|----------------------|
| Code (1711) | Project | End-User | Activity? (Yes/No) | Added Fredreigh | Advertisement/Posting of IB/REI | Submission/Openin | | Contract Signing | Source in Forms | Total | MOOE | со | (brief description of Project) | STATUS |
| | Supplies and Materials | | | | | | | | | | | | | |
| | Common-Use Office Supplies Available @ PS-DBM (APP- | 1 | | | | | | | | | | | For GAS and Operations | |
| 2021-0002 | CSE2020) | ASD | NO | NP-53.5 Agency-to-Agency | January | January | February | February | GoP | | | | Removed (09.02.21) | REMOVED |
| | | | | | | | | | | | | | 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 | PROCUREI |
| 2021-0003 | Repairs and Maintenance Motor Vehicles Maintenance Services | ASD | YES | NP-53.9 - Small Value Procurement | January | January | February | February | CoP | 700,000.00 | 700,000,00 | | procure as needed basis; awarded 4.13.21 | PROCURED |
| 2021-0004 | Communication Expenses | 750 | LES | 141-35.9 - Smart Faide Frocurement | January | January | reordary | reorusty | Cor | 700,000.00 | 700,000,00 | | procure as record dusing awarded 4, 15/25 | TROCOMIN |
| 2021-0005 | Telephone- Landline | ASD | YES | NP-53.9 - Small Value Procurement | January | January | January | January | CoP | 620,000.00 | 620,000.00 | | For renewal, Awarded 2021 | PROCURED |
| | Rent Expenses- Equipment | - | | | | | | | | - | | | | PROCUREL |
| 2021-0006 | High Volume Scanner | ASD | YES | NP-53.9 - Small Value Procurement | January | January | Ianuary | February | GoP | 439,000.00 | 439,000.00 | | awarded 2.19,21 Rental of two (2) multi-functional printer with Php300 | |
| 2021-0007 | Rental of Multi-functional Printer | ASD | YES | NP-53.9 - Small Value Procurement | January | January | January | February | GoP | 600,000.00 | 600,000.00 | | budget for each printer; awarded 2.18.21 | PROCURED |
| | | | | | | | | | | | | | | |
| | Other General Services | | | | | | | | | - | | | August 2021 to Feb 2022 per ASD Memo dated 4 June | 1 |
| 2021-0008 | Security Services | ASD | YES | Competitive Bidding | July | July | August | August | GoP | 1,867,000.00 | 1,867,000.00 | | 2021 | PROCURET |
| 2021-0009 | Janitorial Services | ASD | YES | Competitive Bidding | January | January | February | February | GoP | 1,300,000.00 | 1,300,000.00 | | awarded 2021 | PROCUREL |
| 2021-0010 | Supply and Delivery of Daily Newspaper | ASD | YES | NP-53.9 - Small Value Procurement | June | June | June | June | GoP | 60,000.00 | 60,000.00 | | awarded 2.4.21 | PROCURED PROCURED |
| 2021-0011 2021-0012 | Pest Control Postage and Courier | ASD ASD | YES YES | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | January January | January | January January | February February | GoP GoP | 165,000.00 | 165,000.00 | | Removed 11.18.21 | REMOVED |
| 202190012 | STRATEGIC AND OPERATIONAL PLANNING FOR FY 202 | | 165 | 141 -00.5 - Simila Varde I Iocurement | January | Jandary | January | rebruary | Cor | - | | | REMOVED ILIDAL | Transcribe. |
| 2021-0013 | Tokers | FPMD | NO | NP-53.9 - Small Value Procurement | September | September | October | October | GoP | 170,000,00 | 170,000.00 | | Increased from 56,000.00 to 170,000.00 (10.07.21) | PROCURED |
| 2021-0014 | Other Professional Services (Technical Facilitators) FPMD GUIDELINES AND AND COMPENDIUM | FPMD | NO | NP-53.9 - Small Value Procurement | September | September | October | October | GoP | · | | | Removed 10.07.21 | REMOVED |
| 2021-0015 | Other Supplies (Printing) | FPMD | No | NP-53.9 - Small Value Procurement | September | September | October | October | GoP | - | | | Removed 10.07.21 | REMOVED |
| 2021-0016 | Training Expenses Advance Project Management Training (PMT) | FPMD | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | September | October | October | GoP | - | | | Removed 10.07.21 | REMOVED |
| | Employees Week (Sports Fest) | | | | | | V | | | | | | | |
| 2021-0017 | Representation | HRDD | NO | NP-53.9 - Small Value Procurement | May | May | June | June | GoP | | | | removed and updated with new PPMP as of 6.4.21 | REMOVED REMOVED |
| 2021-0018 2021-0019 | Other Suplies (Tokens) Professional Services(Organizer/Facilitator) | HRDD | NO NO | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | May | May | 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 | REMOVED |
| | Employees Appreciation Day (Annual) | | | | | | | | | | | | | |
| 2021-0020 | Lease of Venue | HRDD | NO | 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 | REMOVED |
| 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 | KEMOVED |
| 2021-0022 | CSC Anniversary Other supplies (tokens) | HRDD | NO | NP-53.9 - Small Value Procurement | March | March | March | March | GoP | | | | removed and updated with new PPMP as of 6.4.21 | REMOVED |
| | CSC Cluster Meeting | Timber | 100 | THE SOLD - INTERNATIONAL PROPERTY. | march | Issarch | March | Warch | Cor | - | | | Temored and appared wild sen 17341 as of overs | 1 |
| 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 | REMOVED |
| | In-house or Outsourced Program for newly-hired Employees | | | | 1.7,1 | TARREST . | Amari | - American | Co. | | | | | |
| 2021-0024 | Representation | | | Direct Contracting | N/A | March | March | March | | | | | removed and updated with new PPMP as of 6.4.21 | REMOVED |
| | Family Day | - | | | | | | | | | | | | DES COLUES |
| 2021-0025 | Representation OTHER SUPPLIES | HRDD | NO | Direct Contracting | N/A | October | November | November | GoP | - | - | - | removed and updated with new PPMP as of 6.4.21 | REMOVED |
| 2021-0026 | ARTA ID (PVC) | HRDD | NO | NP-53.9 - Small Value Procurement | lanuary | January | February | February | GoP | | | | removed and updated with new PPMP as of 6.4.21 | REMOVED |
| | NPC Citizen's Charter HandBook | THE | | THE DOD CHAIR VANCE FIGURE CHAIR | Tarana v | Jacoba v | Toronary | Tetrusty | 001 | | | - | Tenored told liptored villetan Private de et origin | |
| 2021-0027 | Printing and Publication | HRDD | NO NO | NP-53.9 - Small Value Procurement | January | January | February | February | GoP | - | - | | removed and updated with new PPMP as of 6.4.21 | REMOVED |
| | SUBSCRIPTION EXPENSES | | | | | | | | | - | | | | |
| | Renewal of Philippine Jurisprudence Online Access | | | And the second s | The second secon | Townson and | Name and the same and | | | 540000000000 | 0.000000000 | 127 | | |
| 2021-0028 | Subscription Frinting and Publication | LD | NO | Direct Contracting | N/A | August | September | September | GoP | 80,000.00 | 80,000.00 | • | | PROCURE |
| | Summons by Publication | | | NP-53.6 Scientific, Scholarly, Artistic Work, | 1 | 1 | | | | | | | | |
| 2021-0029 | | EnD | NO | Exclusive Technology and Media Services | N/A | July | August | August | GoP | - | | | Removed 10.07.21 | REMOVED |
| 2021-0030 | NPC Privacy Toolkit v.4 Publication Advertisement & marketing | DSISD | NO | NP-53.9 - Small Value Procurement | March | March | April | April | GoP | | | | | Discontinue |
| | Television, ad | | | NP-53.6 Scientific, Scholarly, Artistic Work, | | | | | | | | | | |
| 2021-0031 | Media & News Monitoring | PIAD | NO | Exclusive Technology and Media Services | N/A | February | March | March | GoP | - | | - | cancelled and amended by PPMP as of 3.15.21 | REMOVED |
| | <u> </u> | - | | | - | | | | | - | | - | | + |
| 2021-0032 | Media Monitoring | PIAD | NO | NP-53.9 - Small Value Procurement | March | March | March | March | GoP | | | | cancelled and amended by PPMP as of 3.15.21 | REMOVED |
| | Content Development | | | | | | | | | | | | | + |
| 2021-0033 | AVP Production - Mini Series | PIAD | NO | Competitive Bidding | | | | | GoP | 4 200 577 77 | 1,000,000.00 | | cancelled and amended by PPMP as of 3.15.21 | REMOVED |
| 2021-0034 | DPO ACE AVP - NEW MODULES | PHIL-DPO | NO NO | NP-53.9 - Small Value Procurement | March March | March | April | April | GoP GoP | 1,000,000.00 | 1,000,000,000 | | Removed 10.07.21 | REMOVED |
| | PRINTING OF DPO ACE PROGRAM MATERIALS | 1 | 1 | The state of the s | 1 | 1 | 1 | 1 | 1 | | | | | 1 |
| | | | | | | | | | | | | | | |

Semi-Expendable ICT Equipment/Supplies REMOVED 2021-0036 April USB High Speed Media Card Reade IMISU April April Scanner (Small/High-Volume/Speed, etc.) NO NP-53.9 - Small Value Procurement Discontinued (11.02.21) REMOVED curement from SVP to Shopping and Schedule of ternal/Internal SSD PENDING 2021-0038 IMISU NO 200,000.00 200,000.0 procurement from April to July (4.26.22) need name to flash drive/ush drive Flash drive/USB Drive decreased from 48,000 (3.07.22); Discontinued (4.26.22) REMOVED NO NP-53.5 Agency-to-Agency 2021-0039 IMISU Decreased from 95,000.00 (11,02,21) Audio Recorder moved (3.07.22) NP-53.9 - Small Value Procurement 2021-0040 Shopping Discontinued (11.02.21) REMOVED Discontinued 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 NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement 595,000.0 595.000.00 of procurement activity (4,26.22) REMOVED Video Camera/Webcarr ternal HDD Decreased from 62,500 (3.07.22); Changed schedue of procurement activity from April to July (4.26.22) PENDING REMOVED REMOVED 2021-0045 2021-0046 NP-53.9 - Small Value Procuremen April April Discontinued (11.02.2 Discontinued (11.02.2 2021-0047 Compact Flash Card Shopping NP-53.9 - Small Value Procure 2021-0048 ICT Office Supplies YES April ICT Equipment Discontinued (11.02.21) REMOVED 2021-0049 Desktop 1,010,000.00 1,010,000.00 Decreased from 2,910,000 (11.02.21) PENDING High-end Desktop NO NP-53.9 - Small Value Procuremen Doscontinued (11.02.21) PENDING Laptop NP-53.5 Agency-to-Agency 5,625,000.00 5,625,000.00 Increased from 3,650,000 (11.02.21) 2021-0053 High-end Laptop 2,050,000.00 February to April (4.26.22) Hard Disk Drives (Internal: 10TB) REMOVED YES Discontinued (4.26.22) NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement April Discontinued (11.02.21 Discontinued (11.02.21 REMOVED REMOVED NO 2021-0056 Tablet Computers April April May 990,000.00 Digital Camera (Include DSLR, if any) NP-53.9 - Small Value Procurement 990.000.00 Network Attached Storage 400,000.0 400,000.00 PROCURED Discontinued (11.02.21) Discontinued (11.02.21) REMOVED REMOVED 2021-0059 Projector January February February 3-Axis Handheld Gimbal Stabilizer 2021-0060 YES NP-53.9 - Small Value Procuremer Project 1: Support to operations systems (STOS) 53.9 - Small Value Procurement 2021-0061 April April 270,000 00 180,000 to 270,000 (4,26,22 270,000.00 PENDING ICT Software DMISU REMOVED REMOVED ICT Software (Database) Printing Equipment creased from 986,000 (3.07.22) Multi-function Printer (print, copy, etc.) NP-53.9 - Small Value Procurement PENDING 2021-0065 NO 646,000,00 646,000,00 Discontinued (4.26.22) REMOVED Printer Only (Greyscale, Portable, etc.) 2021-0066 Communication Equipment Discontinued (11.02.21 Discontinued (11.02.21 2021-0067 Camera-mount wireless microphone system REMOVED REMOVED 2021-0068 On Camera Shotgun Microphone NO NP-53.9 - Small Value Procurement lanuary February Subscription Expenses Procured through PSDN Office 365 from 3,702,500 to 2,300,000 to 2,427,000 PROCURED NP-53.5 Agency-to-Agenc 2021-0069 REMOVED REMOVED 2021-0070 Web Security Solution (Anti-DDOS) NO NO Competitive Bidding Competitive Bidding February February March March March Discontinued (11.02.21) Active Component License continued (11.02.21) End-Point Security Solutions (Anti-virus) Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement 2021-0072 March Adobe Creative Cloud & Acrobat Converte cancelled and amended by PPMP as of 3.15.21 REMOVED REMOVED February February cancelled and amended by PPMP as of 3.15.

Discontinued (11.02.21) 2021-0074 Stock Photos, Video and Audio February February March NP-53.9 - Small Value Procurement Two-factor Authentication SMS/SMS Gates REMOVED Penetration Testing Software REMOVED 2021-0077 CID YES March removed Competitive Bidding 2021-0078 Digital Forensic Investigation Software YES February February March March GoP Mobile Forensic Investigation Device License YES Competitive Bidding removed 2021-0080 Cloud-based Services Analyzer License REMOVED REMOVED REMOVED 2021-0081 System Vulnerability Assessment Software February February Web Application vulnerability Assessment Software Subscription (HRMIS) VP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency REMOVED Cloud Computing Services NP-53.5 Agency-to-Agency PENDING 2021-0084 2,300,000.00 2,300,000.00 Telephone Expenses - Internet Subscription awarded PROCURED IMISU NP-53.9 - Small Value Procuren 992,000.00 Internet Service Provide Registration NP-53.6 Scientific, Scholarly, Artistic Work mendment from SVP to 53.6 Mode of procuremer Publication 3,000,000.00 PROCURED 2021-0066 NO 300,000.00 procured (12.20.22) clusive Technology and Media Services Compliance advocacy 2019 Compendium CMD NO NP-53.9 - Small Value Procuremen removed NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement 2021-0088 2021-0089 removed REMOVED REMOVED Tote bag April NP-53.9 - Small Value Procurement 2021-0090 March April April removed 2021-0091 CMD NO NP-53.9 - Small Value Procurement removed REMOVED Data Subjects' Privacy Rights Protection Program PROCURED Php85,000,00 ABC for PDD and PRD Philippine Laws and Jurisprudence Online Subscription PDD/ PRD NO NO 170,000.00 GoP GoP NP-53.7 Highly Technical Consultant REMOVED 2021-0093 Consultance April Culminating Activity Seminar on SOGIE Law NP-53.9 - Small Value Procurement NO GoP 120,000.00 120,000.00 2021-0094 Polo T-shirts and Caps January February February awarded 3.19.2 Advocacy Tokens GAD NP-53.9 - Small Value Procurent 160,000.0 Kick-Off Activity - Orientation on Anti-Sexual E afe Spaces Act Removed 10.07.21 REMOVED NO GoP 2021-0096 GAD Direct Contracting N/A February Rape, Trafficking and VACW) for Removed 10.07.21 2021-0097 GAD Direct Contracting NP-53.9 - Small Value Procurement N/A October October October GoP VAW Polo-Shirt, Caps and Jackets 240,000,00 240,000.00 PROCURED 2021-009 Removed (3.07.22) PENDING Advocacy Tokens

| Part | 200 5 55 | Publication of NPC Circular on Administrative Fines (3 | | 330 | NP-53.6 Scientific, Scholarly, Artistic Work, | | | | | 1 | | | 3.4412.21 | PROCURED |
|--|------------------|--|--------------|----------|--|-----------------|--|--|--|--|--------------|--------------------------|--|---------------------|
| Column C | 2021-0100 | Newspapers) | LD | NO | Exclusive Technology and Media Services | February | March | March | March | GoP | 300,000.00 | 300,000.00 | - awarded 4.13.21 | PROCURED |
| Column | 2021 0101 | Publication of NPC Circular on Administrative Fees, Bonds and | l n | NO | | Turns. | Late. | Test. | land. | CoR | 200 000 00 | 300,000,00 | 12 | PROCURE |
| Proceedings | | Acrylic Shield | ASD | | NP-53.9 - Small Value Procurement | February | March | March | March | GoP | | | - awarded 3,31,21 | PROCURE |
| Section Sect | 2021-0102 | | ASD | | | | February | | | | | 1 Jacobson Co | | REMOVEL |
| 1. | 2021-0104 | | | | NP-53.9 - Small Value Procurement | | | February | | GoP | | | - Removed 11.18.21 | REMOVEL |
| March Marc | 2021-0105 | Disinfection Services | ASD | NO | NP-53.9 - Small Value Procurement | February | February | March | March | GoP | 360,000.00 | 360,000.00 | - awarded 3.24.21 | PROCURE |
| Section Sect | 2021 0101 | I IC has been | one | No. | Highly Today of Committee | l | 1. | | | C.D | (49,000,00 | 449 000 00 | | PROCURE |
| | 2021-0106 | Legal Consultant - Procurement | OPC | NO | Highly Technical Consultant | N/A | June | June | June | GoP | 648,000.00 | 648,000.00 | Plus 330 800 00 (broken down as follows: Phot 80 000 fo | |
| Property Company Com | 2021-0107 | Technical Consultant - Writer | OPC | NO | Highly Technical Consultant | N/A | January/June | January/June | lanuary/lune | GoP | 330,000,00 | 330,000,00 | - 6-month contract, remaining for renewal) | PROCURE |
| Part | 2021-0108 | Technical Consultant - Writer | | | | | January/June | January/June | January/June | GoP | | | | PROCURE |
| March Marc | | | | | | | | | 1 | | | | | |
| March Marc | | | 1 | | 1 | | 1 | | 1 | 1 | 1 | | 1 | i |
| March Marc | 2021-0109 | Technical Consultant - Big Data & Open Source Intelligence | OPC | NO | Highly Technical Consultant | N/A | lune | lune | lune | CoP | 220,000,00 | 220 000 00 | | PROCURED |
| Angle March Marc | 2021-0107 | Technical Condition - big Data & Open Source Intengence | U.C. | 100 | Anguir recount constant | 13/13 | June | Thurs. | Thur. | 1001 | 720,000,000 | 7 500,000,000 | | |
| Angle March Marc | | - 1 | l ana | | | 1 | 1. | | | le n | | | Discontinued (1) (9) 21) | REMOVED |
| Property | 2021-0110 | Technical Consultant - Reorganization and Staffing | OPC | NO | Highly Technical Consultant | N/A | June | June | June | GoP | | | - Unscommed (11,02.21) | REMOTED |
| Section Sect | 2021-0111 | FPMD | PIAD | NO. | NP-539 - Small Value Procurement | Iamsary | February | February | February | GoP | 100.000.00 | 100,000,00 | | PROCUREI |
| Second Control Contr | 2327-010 | | | | | | | | | | | | changed name to printing of tarpaulin | |
| Comparison Com | 2021-0112 | Printing Tarpaulin | PIAD | NO | NP-53.9 - Small Value Procurement | January | February | February | February | GoP | | | increased from 20, 000 (3.07.22); Removed (6.8.22) | REMOVED |
| Column C | 2021-0113 | Printing of 2020 Compendium | PIAD | NO | NP-53 9 - Small Value Progunement | Ianuary | Echruary | Kelemany | Bohmara | CoP | 300,000,00 | 300,003,00 | - awarded 2021 | PROCURED |
| Section Process | 2021-0114 | Printing of advocacy materials | PIAD | NO | NP-53.9 - Small Value Procurement | Ianuary | February | February | | GoP | | 400,000.00 | refer to PPMP as of 3.15.21 for breakdown of payment | ts PROCURED |
| Second Content Conte | 2021-0115 | wall stickers/decals | PIAD | NO | NP-53.9 - Small Value Procurement | January | February | | | GoP | 280,000.00 | 280,000.00 | | PROCURED |
| | 00.000.000000000 | Labora (Warrick to Manago Arrick) (NACO Sphiloso (NACO Sphiloso) | | 1000 | | | A CONTRACTOR OF THE STATE OF TH | - Commence | | Areas . | | | | pnocuppr |
| | | | PIAD | | NP-53.9 - Small Value Procurement | | | | | GoP C-P | 700,000.00 | 700,000,00 | PAW in-ket: awarded 5 2 21 | PROCURED |
| Section Control Cont | | | PIAD | NO NO | NP-53.9 - Small Value Procurement | March | | | April | CoP | 325,000.00 | | - lawarded 5.5.21 | PROCURED |
| Section Continue Process Continue | | PAW Tshirt | | NO NO | NP-53.9 - Small Value Procurement | | April | April | April | GoP | 100,000,00 | | | PROCURET |
| | | | | NO | | April | May | May | May | | 85,000.00 | 85,000.00 | | PROCURED |
| | 2021-0121 | Customized facemask with chain/lanyard | PIAD | NO | NP-53.9 - Small Value Procurement | June | July | July | July | GoP | 325,000.00 | 325,000.00 | | PROCURED |
| Section Colors contented Colors contented Colors | 2021-0122 | Mascot | | | | June | | July | July | GoP | | | - awarded 08.20.21 | PROCURED |
| Street S | 2021-0123 | Eco bags, customized | PIAD | NO | NP-53.9 - Small Value Procurement | June | July | July | July | GoP | 100,000.00 | 100,000.00 | - awarded 5.5.21 | PROCURED |
| March Marc | | Adobe Creative Cloud & Acrobat | | | | | | L., | l | | | 104 000 07 | 1 | DECOCT INTER |
| 100 | 2021-0124 | acrobat converter/reader | PIAD | NO NO | NP-53.9 - Small Value Procurement | June | July | July | July | Gol | 486,000.00 | 486,000.00 | - awarded | PROCURED |
| Section Sect | | | | | | | | | 1 | 1 | | | | None and the second |
| Section First Acade Yound Decoration (ACC) | | | | | NP-53.9 - Small Value Procurement | June | July | July | July | GoP | | | | PENDING |
| Section Sect | 2021-0126 | | | | | June | | | July | | 800,000.00 | 80,000,008 | - 1.00.03.20 | PROCURED |
| | | | | | | | | | | | | | - Removed (0.0.0.22) | REMOVED |
| 17/16/16/16 16/16/ | | | | | NP-53.9 - Small Value Procurement | | | | July | CoP | | | - Discontinued (11.02.21) | REMOVED |
| 201-051 Security Specialist | 2021-0129 | Records Management Cystem | INISO | 140 | PALACE A SHIRE A MARKET TAKENG THE | Tune | July | The state of the s | The state of the s | 1001 | | | | |
| Secretary Secretarian Control Secretarian Secretaria Secretarian Secretaria Secr | | | 1 | 1 | 1 | | | | 1 | 1 | 1 | | increased from 500,000 (3.07.22); Change in schedule of | of |
| 2014 10 | 2021-0130 | Information Security Specialist | IMISU | NO | Highly Technical Consultant | N/A | September | September | September | GoP . | 550,000.00 | 550,000.00 | 550,000,00 procurement to September (4,26,22) | PENDING |
| 201.403 Proceeds Testing Dyname of 1850 1850 180 | -515000-5100-64 | | | | | 1 | | | | | | | new item-included in ISSP 2021 | |
| 201-061 201- | 2021-0131 | VAPT Specialist | IMISU | NO | Highly Technical Consultant | N/A | September | October | October | GoP | 550,000.00 | 550,000.00 | - Increased from 400,000 (11.02.21) | PROCUREI |
| 201-061 Procease of HISCO | | | | | | | | | | | | | | |
| | | | 1 | 1 | 1 | | | | 1 | 1 | 1 1 | 1 | comprising various training-related expenses | |
| | | a transport | | | ATT FACE OF MALL IN | | | | 1 | | I I | | P | REMOVED |
| 201-013 Processed Finding Supermed (Fill Edge) Processed Finding Fill | 2021-0132 | Procurable Training Expenses of HKDD | HKDD | NO | NP-03.9 - Small Value Procurement | June | July | July | July | GoP | | | - Removed (09.02.21) | KEMOYED |
| 201-1013 Procuseds Proteined December 1900 | | 1 | | 1 | | | | | 1 | i | 1 1 | | Recruitment Selection and Placement | |
| 2014 15 Feling Kilor Feling Marrials 1900 NO NO NO NO NO NO NO | | | 1 | | | | | | 1 | 1 | 1 1 | | | |
| Parling Kine Testing Meterials 1800 No NS-355 - Send Value Procurement New York No No NS-355 - Send Value Procurement NS-355 - Send Value Procurement No NS-355 - Send Value Procurement NS-355 - Send Value Procurem | 2021-0133 | Procurable Training Expenses of HRDD | HRDD | NO | NP-53.5 Agency-to-Agency | N/A | July | July | July | GoP | | | | REMOVED |
| 2011-01 Totlog Kitor Cristing Materials 1800 NO NO NO NO NO NO NO | | | | | | | | | | | | | changed name from Testing Materials/Modules | |
| 2014/15 NYC Service PTm 18DD NO NYS-35-stall Value Procurement Newmoder December De | | | | 102 | AMERICA CONTRACTOR | | | | 1.0 | | | | increased from 100,000 | PENDING |
| 2021-1875 NPC Service Trag 1800 NO NPS-35 small Valor Procurement Neurolear December Decembe | 2021-0134 | Testing Kits or Testing Materials | HRDD | NO | NP-33.9 - Small Value Procurement | June | July | July | July | GoP | 150,000,00 | 150,000.00 | . (3.30.22) | FENDING |
| 2014-15 N. P.C. Podest Day and Pen 1910 NO N.P.S.9.5 - Smill Volar Procurement November December December Corp. Reserved 90231 18300 2014-15 Protection of Francisco Andrew Principles (Andrew Princi | 2021 0125 | NDC Comics Dis | umpp | NO. | ND 53.9 - Small Value Programment | N | December | D | Daniel | C-P | | | removed (3.30.27) | PROCURET |
| 2012-073 Printing-conts for Employee Handbook 1000 | | | | | | | | | | | | | | REMOVED |
| Printing Cart for Competency Framework 1800 NO NF-3.9 - South Value Procurament Neurolber December December CaP | | | | | | | | | | | | | | REMOVED |
| 2021-0145 Decimater Section | 2021-0137 | | HRDD | NO | NF-53.9 - Smail Value Procurement | November | December | December | December | GoP | | | - Renoved 9.02.21 | REMOTED |
| 201-1097 Empouling Ranner of Competency Francesco K 18DD NO NV-535 - Send Valve Procurement September September September Oxfober Oxfobe | 2021-0129 | Printing Cost for Competency Framework, Models & | LIBDD | NO. | NP.51 G - Small Value Percupament | Normalian | December | Donambar | Danambar | Cop | | 1 | Removed 9 02 21 | REMOVED |
| Reserved Processor Reserved | | | | | NP.53 6 - Small Value Procurement | | | | | C-P | | | | REMOVED |
| 2021-014 Purchase of FineArld Kit 18DD NO NP-539 - Sendit Value Procurement August September Septe | | | | | | | | | | | | 400.000.00 | | PROCURE |
| 2021-0142 Conduct of Manufatory Drug Terling | | | | | | | | | | | | | | |
| 2021-0143 Candact of NPCs 5th Anniversary Celebration Tokens 18000 NO NFS.55 - Small Value Procurement February March March GoP Removed 9.02.21 88MC 2021-0145 Candact of NPCs 5th Anniversary Celebration Playages 18000 NO NFS.55 - Small Value Procurement February March March GoP Removed 9.02.21 88MC 2021-0145 Candact of NPCs 5th Anniversary Celebration Playages 18000 NO NFS.55 - Small Value Procurement February March March March GoP Removed 9.02.21 88MC 2021-0145 Candact of NPCs 5th Anniversary Celebration Playages 18000 NO NFS.55 - Small Value Procurement February March March March GoP Removed 9.02.21 88MC Playages 18000 NO NFS.55 - Small Value Procurement Petruary March March March GoP Removed 9.02.21 88MC Playages 18000 NO NFS.55 - Small Value Procurement Petruary March March March GoP Removed 9.02.21 88MC Playages 18000 NO NFS.55 - Small Value Procurement Petruary March March March March GoP Removed 9.02.21 88MC Playages 18000 NO NFS.55 - Small Value Procurement Petruary March March March March GoP Removed 9.02.21 88MC Playages 18000 NO NFS.55 - Small Value Procurement Petruary March March March March GoP Removed 9.02.21 88MC Playages 18000 NO NFS.55 - Small Value Procurement November December November December | 2021-0141 | Purchase of First-Aid Kit | HRDD | NO | NP-03.9 - Small Value Procurement | August | September | September | September | GoP | 25,000.00 | 25,000.00 | - awarded | PROCURET |
| 2021-0143 Conduct of NPCs 5th Anniversary Celebration Tokens 18DD NO NPS-5 small Value Procurement February March March GoP - Removed 9:02.21 88MC 2021-0145 Conduct of NPCs 5th Anniversary Celebration Phages 18DD NO NPS-5 small Value Procurement February March March GoP - Removed 9:02.21 88MC 2021-0145 Conduct of NPCs 5th Anniversary Celebration Phages 18DD NO NPS-5 small Value Procurement February March March GoP - Removed 9:02.21 88MC Annual Employees Appreciation Day: Plages 18DD NO NPS-5 small Value Procurement Petratery March March GoP - Removed 9:02.21 88MC Annual Employees Appreciation Day: Plages 18DD NO NPS-5 small Value Procurement Petratery March March GoP - Removed 9:02.21 88MC Annual Employees Appreciation Day: Plages 18DD NO NPS-5 small Value Procurement November December December December CoP - Removed 9:02.21 88MC Annual Employees' Appreciation Day: Plages 18DD NO NPS-5 small Value Procurement November December December December CoP - Removed 9:02.21 88MC Annual Employees' Appreciation Day: Plages 18DD NO NPS-5 small Value Procurement November December December December December CoP - Removed 9:02.21 88MC Annual Employees' Appreciation Day: Tokens and Prices (10.0.22) PROC 2021-0148 Procurement November November December Decemb | | | | | | | | | 1 | | | | | 1 |
| 2021-0143 Conduct of NPCs 5th Anniversary Celebration Tokens 18DD NO NPS-5 small Value Procurement February March March GoP - Removed 9:02.21 88MC 2021-0145 Conduct of NPCs 5th Anniversary Celebration Phages 18DD NO NPS-5 small Value Procurement February March March GoP - Removed 9:02.21 88MC 2021-0145 Conduct of NPCs 5th Anniversary Celebration Phages 18DD NO NPS-5 small Value Procurement February March March GoP - Removed 9:02.21 88MC Annual Employees Appreciation Day: Plages 18DD NO NPS-5 small Value Procurement Petratery March March GoP - Removed 9:02.21 88MC Annual Employees Appreciation Day: Plages 18DD NO NPS-5 small Value Procurement Petratery March March GoP - Removed 9:02.21 88MC Annual Employees Appreciation Day: Plages 18DD NO NPS-5 small Value Procurement November December December December CoP - Removed 9:02.21 88MC Annual Employees' Appreciation Day: Plages 18DD NO NPS-5 small Value Procurement November December December December CoP - Removed 9:02.21 88MC Annual Employees' Appreciation Day: Plages 18DD NO NPS-5 small Value Procurement November December December December December CoP - Removed 9:02.21 88MC Annual Employees' Appreciation Day: Tokens and Prices (10.0.22) PROC 2021-0148 Procurement November November December Decemb | 2004 | G. L. (Market P. 7 " | Lunna | | ND COO COURTS OF THE COURT OF T | l | | | | la n | 1 | B0 000 00 | | PROCURE |
| 2021-0144 Conduct of NPCs 9th Anniversary Celebrations Places HRDD NO NP-53-9 - Small Value Procurement February March March GoP Removed 9.02.11 EBM Special Conduct of NPCs 9th Anniversary Celebrations Places HRDD NO NP-53-9 - Small Value Procurement February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February February March March GoP Removed 9.02.21 EBM February F | 2021-0142 | Conduct of Mandatory Drug Testing | HKDD | NO | INT-00.7 - Small Value Procurement | August | September | September | September | Cor | 70,000.00 | 70,000,00 | - awarueu | TROCURE |
| 2021-0144 Conduct of NPCs 9th Anniversary Celebrations Places HRDD NO NP-53-9 - Small Value Procurement February March March GoP Removed 9.02.11 EBM Special Conduct of NPCs 9th Anniversary Celebrations Places HRDD NO NP-53-9 - Small Value Procurement February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February February March March GoP Removed 9.02.21 EBM February F | | | 1 | 1 | 1 | | | 1 | 1 | 1 | | | | |
| 2021-0144 Conduct of NPCs 9th Anniversary Celebrations Places HRDD NO NP-53-9 - Small Value Procurement February March March GoP Removed 9.02.11 EBM Special Conduct of NPCs 9th Anniversary Celebrations Places HRDD NO NP-53-9 - Small Value Procurement February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February March March GoP Removed 9.02.21 EBM February February March March GoP Removed 9.02.21 EBM February F | | | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 1 |
| Annual Employees Appreciation Day: Floares HRDD NO NP-53.9 - Small Value Procurement February March March March GoP Removed 9.02.11 EBM Floares | 2021-0143 | Conduct of NPC's 5th Appiversory Colchration Tokens | HRDD | NO. | NP-53 9 - Small Value Procurement | February | March | March | March | GoP | | | . Removed 9.02.21 | REMOVED |
| 2021-0145 Conduct of NPCs 9th Anniversary Celebratives Frames 18DD NO NPA3 9 - Small Value Procurement February March March GoP | EVEL-VI93 | The state of the s | 1 | 140 | The same than the same and | Tressell V | | 1 | 1 | | | | | |
| 2021-0145 Conduct of NPCs 9th Anniversary Celebratives Frames 18DD NO NPA3 9 - Small Value Procurement February March March GoP | | | | 1 | | 1 | | | 1 | | 1 1 | | | |
| 2021-0145 Conduct of NPCs 9th Anniversary Celebration Frames 140D NO NP-53.9 - Small Value Procurement February March March GoP | 2021-0144 | Conduct of NPC's 5th Anniversary Celebration:Plagues | HRDD | NO | | February | March | March | March | GoP | | | - Removed 9.02.21 | REMOVED |
| 2021-0146 | | | | | | | | | | GoP | | | - Removed 9.02.21 | REMOVED |
| Change tile name from Annual Employees' Appreciation Day:Tokens and Prices (11:02.21) December | 10000000000 | CO 1800 80 COO (COO) 5000 | 2000000 | 665000 | | 100 | les us | les m | la soci | The same of the sa | | | From 62,500 increased to 100,000 (09.02,21) | |
| Change tile name from Annual Employees' Appreciation Day:Tokens and Prices (1102.21) | 2021-0146 | Annual Employees' Appreciation Day: Plaques | HRDD | NO NO | NP-53.9 - Small Value Procurement | November | December | December | December | GoP | | | - removed (3.30.22) | PROCURE |
| Appreciation Day/Tokers Appreciation Day | | | 1 | | | | | | 1 | | | | | |
| Appreciation Day:Tokers | | | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | | | 1 |
| 2021-0147 Annual Employees' Appreciation Day: Tokens HRDD NO NP-3/0 - Small Value Procurement November December December December December GoP Sm0000.00 Sm0000.00 Procured (20-22) PROCURE (20-22) PR | | | 1 | 1 | | 1 | | 1 | 1 | | 1 | | Change tile name from Annual Employees' | |
| 2021-0147 Annual Employeer Appreciation Day: Tokens HRDD NO NF-33-9. Small Value Procurement November December December December GoP - removed (3.0.22) PROC | | | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | | Increased from 200 000 or (10 07 21) | |
| 2021-0148 Professional Service - NFC Registration System (NFCIS) CMD NO Competitive Bidding Tune Tun | 2021-0147 | Annual Employees' Appreciation Day: Tokens | HRDD | NO. | NP-53.9 - Small Value Procurement | November | December | December | December | GoP | 1 1 | 94 | | PROCURE |
| November | | Professional Service - NPC Registration System (NPCRS) | | | | | | | | GoP | 5,000,000.00 | 5,000,000.00 | | PROCURE |
| Decreased from 364/260 Decreased from 364/ | | | | | | | 1 | | 1 | | 5,517,5300 | | Increased from 170,000 (11.02.21) | |
| Decreed from \$46,280 Senanced. Are Purifier HRDD NO NP-619 - Small Value Procurement Une Inlv Inlv GoP 250,000,00 200,000,00 - (0.07-21) FENU | | VAPT Services | CMD | NO | Highly Technical Consultant | October | November | November | November | CoP | 200,000.00 | 200,000.00 | | PROCURE |
| 2021-0150 Necklase Air Purifier HRDD NO NP-6/19- Small Value Procurement June July July GoP 250,000,00 250,000,00 - (0.07-21) PEND 2021-0151 Training Course on Digital Foversic HRDD NO NP-6/19- Small Value Procurement October November November GoP 300,000,00 - New Hem (9.02.21) PEND Training Course on Digital Foversic Procurement Service Procurement Course (9.02.21) PEND Training Course on Digital Foversic Procurement Service Procurement Serv | 2021-0149 | | | | | | | | 1 | | | | Decreased from 368,250 | |
| 2021-0151 Training Course on Digital Ferencis | 2021-0149 | | | 1 | | | - 1 | -1 | 1 | | 1 1 | | Possessed: Ale Posifier to Northwa Air Durifier | - 1 |
| 2021-0151 Training Course on Digital Ferencis | 2021-0149 | | | | | | | | 1 | | | | Retained. All Littles to Neckale All Littles | |
| Training on Vulnerability Assessment and Penetration Testing | | | | | | | | | | | | | | DESTINATION |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2021-0150 | | HRDD | | NP-53.9 - Small Value Procurement | June | July | July | July | GoP | | 250,000.00 | - (10.07.21) | PENDING |
| | 2021-0150 | Training Course on Digital Forensic | HRDD HRDD | | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | June October | July November | July November | July November | GoP GoP | | 250,000.00 300,000.00 | - (10.07.21) | PENDING PENDING |

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|--|---|---|----------------------------------|--|--|--|---|---|---------------------------------|--|---|------------|--|---|
| | | | | | | | | | | | | | | |
| 2021-0153 | Seminar/Training on Customer Service Satisfaction/Handling Customers | HRDD | NO | NP-53.9 - Small Value Procurement | October | November | November | November | CoP | | | | New Item (9.02.21) removed (3.30.22) | PROCURED |
| | Training on Communication and Presentation Skills (Oral and | | | | | November | Trovenion | Transment . | Col | | 100,000.00 | | | PENDING |
| 2021-0154 | Written) Training on Competency-Based Recruitment, Selection and | HRDD | NO | NP-53.9 - Small Value Procurement | October | November | November | November | GoP | 100,000.00 | 100,000.00 | · · | New Item (9.02.21) New Item (9.02.21) increased from 100,000 | |
| 2021-0155 | Placement (RSP) | HRDD | NO | NP-53.9 - Small Value Procurement | October | November | November | November | GoP | 150,000.00 | 150,000.00 | • | (3.30.22) Increased from 50.000.00 (10.07.21) | PENDING |
| 2021-0156 | Organization, 5's Ozienlation & Time Management | HRDD | NO | NP-53.9 - Small Value Procurement | October | November | November | November | GoP | - | | | removed (3.30.22) Increased from 50,000.00 (10.07.21) | PENDING |
| 2021-0157 | Seminar on 2019 Amendments to the Rules of Court | HRDD | NO | NP-53.9 - Small Value Procurement | October | November | November | November | GoP | - | | | removed (3.30.22) | PENDING |
| 2021-0158 | Preventive Maintenance for Non-Toyota Vehicles with Replacement of Parts and Accessories | ASD | NO | NP-53.9 - Small Value Procurement | September | October | October | October | GoP | 150,000,00 | 150,000.00 | | New Item (9.02.21) | PROCURED |
| | | | | | | | | | | | | | | 1 |
| 2021-0159 | Restoration and Repair of Motor Vehicle Toyota Avanza 2018- A2J761 | ASD | NO NO | NP-53.9 - Small Value Procurement | September | October | October | October | GoP | 140,000.00 | 140,000.00 | | New Item (9.02.21) | PROCURED |
| 2021-0160 | Toner and Drum Cartridge for Fuji Xerox 3065 Publication of the 2022 NPC Registration Requirements and | ASD | NO | Direct Contracting NP-53.6 Scientific, Scholarly, Artistic Work, | N/A | October | October | October | GoP | 38,900,00 | 38,900.00 | | New Item (9.02.21) | PROCURED |
| 2021-0161 | Procedures | OPC | NO | Exclusive Technology and Media Services | N/A | November | November | November | GoP | 320,000.00 | 320,000.00 | | New Item (10.07.21) | PROCURED |
| 2021-0162 | Publication of the NPC List of Accredited Training Providers batch 1 | OPC | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | November | November | November | GoP | 320,000.00 | 320,000.00 | | New Item (10.07.21) | PROCURED |
| | Publication of NPC Philippine Privacy Trust Mark DPPMS (Data Privacy and Protection Management System) | | | NP-53.6 Scientific Scholarly, Artistic Work. | | | | | | | | | | |
| 2021-0163 | Requirements Consultant - Highly Technical Research on the Development of | OPC | NO | Exclusive Technology and Media Services | N/A | November | November | November | GoP | 320,000.00 | 320,000.00 | | New Item (10.07.21) | PROCURED |
| 2021-0164 | the Data Governance Framework for the Government of the Philippines | OPC | NO | NP-53.5 Agency-to-Agency | N/A | November | November | November | GoP | 2,000,000.00 | 2,000,000.00 | | New Item (10.07.21) | PROCURED |
| | Publication of Announcement of acceptance of application for | | | NP-53.6 Scientific, Scholarly, Artistic Work, | | | | | | | | | | |
| 2021-0165 | Accountability Agent | OPC | NO | Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work, | N/A | November | November | November | GoP | 320,000.00 | 320,000.00 | | New Item (10.07.21) | PROCURED |
| 2021-0166 | Publication of Circular on the NPC Regulatory Sandbox | OPC | NO | Exclusive Technology and Media Services | N/A | November | November | November | GoP | 320,000.00 | 320,000.00 | | New Item (10.07.21) | PROCURED |
| 2021-0167 | Key Privacy Themes Video Development and Production Management | OPC | NO | Competitive Bidding | October | November | December | December | GoP | 1,500,000.00 | 1,500,000.00 | | New Item (10.07.21) | PROCURED |
| 2021-0168 | Publication of NPC Circular/Advisory (2 Newspapers) | PPO | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | November | November | November | GoP | 250,000.00 | 250,000,00 | | New Item (10.07.21) | PROCURED |
| 2021-0169 | Books | PPO | NO | NP-53.9 - Small Value Procurement NP-53.6 Scientific, Scholarly, Artistic Work, | October | November | November | November | GoP | 290,000.00 | 200,000.00 | | New Item (10.07.21) | PROCURED |
| 2021-0170 2021-0171 | Legal and Enforcement Office Publication Supplies and other expenses (tokens) | EnD EnD | NO NO | Exclusive Technology and Media Services NP-53.9 - Small Value Procurement | N/A October | November November | November November | November November | GoP GoP | 170,000.00 30,000.00 | 170,000.00 30,000.00 | | New Item (10.07.21) New Item (10.07.21) | PROCURED PROCURED |
| | Publication of NPC Circular on Privacy Engineering/Privacy-By Design | DSTSD | NO NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | November | November | November | C-P | 250,000.00 | 250,000.00 | | New Item (10.07.21) | PROCURED |
| 2021-0172 | | Deten | NO NO | NP-53.6 Scientific, Scholarly, Artistic Work, | N/A | November | November | November | GoP | | | | New Item (10.07.21) | PROCURED |
| 2021-0173 | Publication of NPC Circular Amendment on Circular 16-01 Lense of Venue for FAO Team Building & 2020 Performance | 00700 | | Exclusive Technology and Media Services | 1 | | November | November | Cor | 250,000.00 | 250,000.00 | | New Item (11.02.21) | PENDING |
| 2021-0174 | Review and Evaluation Workshop (PREW) NPC Institutional Strengthening, Organization, Redesigning and | HRDD | NO NO | NP-53.10 Lease of Real Property and Venue | November | November | December | December | GoP | | | | removed (3,30,22) | |
| 2021-0175 2021-0176 | Staffing Semi-expendable supplies | OPC IMISU | NO NO | NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement | N/A November | N/A November | December December | December December | GoP GoP | 3,500,000.00 82,200.00 | 3,500,000.00 | | New Item (11.02.21) New Item (11.02.21) | PENDING PENDING |
| 2021-0177 | Ink (Multifunction, Grayscale and Portable Printers) | IMISU | . NO | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 310,000.00 | 310,000.00 | | New Item (11.02.21) New Item (11.02.21) | PENDING |
| 2021-0178 | Data Center Maintenance | IMISU | NO | NP-53.9 - Small Value Procurement | May | May | May | May | GoP | 850,000,00 | 850,000.00 | | increased from 700,000 (3.07.22); Change in schedule of procurement activity (4.26.22) | PENDING |
| 2021-0179 | Creative and AV Production Equipment | IMISU | NO | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 312,000.00 | | 312,000.00 | New Item (11.02.21) New Item (11.02.21) | PENDING |
| 2021-0180 | Scanner (small/high-volume/speed) | IMISU | NO | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 900,000.00 | | | increased from 560,000 (3.07.22) New Item (11.02.21) | PENDING PENDING |
| 2021-0181 2021-0182 | Load Balancer CCTV System | IMISU | NO NO | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | November | November November | December December | December December | GoP GoP | 100,000.00 290,000.00 | | 290,000.00 | New Item (11.02.21) | PROCURED |
| 2021-0183 | Wifi System | IMISU | NO | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 190,000.00 | | | New Item (11.02.21) | PROCURED |
| 2021-0184 | Photography and Video Production Equipment | IMISU | NO | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 664,700.00 | 119,700.00 | 545,000.00 | New Item (11.02.21) | PROCURED |
| 2021-0185 | Publication of Circular on Amending certain provision of NPC Circular No. 20-01 on the Guidelines on the processing of personal data for loan-related transactions | OPC | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | November | November | December | December | GoP | 320,000.00 | 320,000.00 | | New Item (11.18.21) | PENDING |
| 2021-0186 | Annual Employees' Appreciation Day (December): Catering Services | HRDD | NO | Direct Contracting | December | December | December | December | GoP | 75,000.00 | 75,000.00 | | new Item 12:10:21 | PROCURED |
| 2021-0187 | Technical Consultant - Management Consultant | орс | No | Highly Technical Consultant | February | February | February | February | GoP | 1,200,000.00 | 1,200,000.00 | | new item (01.27.22) 1,200,000 - annual budget 600,000 - 1 term of contract for a period of 6 months | PROCURED |
| 2021-0188 | ICT Supplies and Materials | IMISU | No | NP-53.9 - Small Value Procurement | April | April | April | April | GoP | 160,500.00 | 160,500.00 | | New Item (3.07.22); increased from 50,000 to 160,500 (4.26.22) | PENDING |
| | | IMISU | No | | February | February | February | February | GoP | 838,000.00 | 838,000.00 | | New Item (3.07.22); Renamed from Adobe Creative Cloud and increased from 360,000 (4.26.22) | PENDING |
| 2021-0189 | Adobe Creative Cloud & Adobe Acrobat Professional | | | | | | | | | | | | | |
| 2021-0189 | Adobe Creative Cloud & Adobe Acrobat Professional Adobe Acrobat Professional | IMISU | No | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | February | February | February | February | GoP | | | | New Item (3.07.22); Discontinued (4.26.22) | REMOVED |
| | | | No No | NP-53.9 - Small Value Procurement | February | February | February | February | GoP GoP | 360,000.00 | 360,000.00 | | New Item (3.07.22): Discontinued (4.26.22) New Item (3.07.22): Change in schedule of procurement activities from February to June (4.26.22) | pm man to |
| 2021-0190 | Adobe Acrobat Professional | IMISU | | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | | | | | | 360,000.00 750,000.00 | 360,000.00 750,000.00 | | New Item (3.07.22); Change in schedule of procurement activities from February to June (4.26.22) | pm man to |
| 2021-0190 2021-0191 | Adobe Acrofast Professional Network Monitoring Solution | IMISU IMISU | No | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | June | June | June | June | GoP | | | | New Item (3.07.22); Change in schedule of | PENDING |
| 2021-0190 2021-0191 2021-0192 | Adobe Acrobat Professional Netweek Monitoring Solution End-Point Security Solutions (Anti-virus) | IMISU IMISU | No No | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | June February | June February | June February | June February | GoP GoP | 750,000.00 | 750,000.00 | | New Item (3.07.22); Change in schedule of procurement activities from February to June (4.26.22) New Item (3.07.22); Change in schedule of | PENDING |
| 2021-0190 2021-0191 2021-0192 2021-0193 2021-0194 2021-0195 | Adobe Acrobat Professional Network Monitoring Solution End-Point Security Solutions (Anti-virus) Printer Only (Greyscale, Purtable, etc.) | IMISU IMISU IMISU IMISU | No No | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Agency to Agency Shersping | June February N/A | June February | June February | June February | GoP GoP GoP | 750,000.00 9,000.00 12,000.00 75,000.00 | 750,000,00 9,000.00 12,000.00 75,000.00 | | New Item (3.07.22); Charge in schedule of procurement activities from February to June (4.26.22). New Item (3.07.22). Charge in schedule of procurement activity from April to June (4.26.22). New Item (3.07.22); Charge in schedule of procurement activity from April to June (4.26.22). New Item (3.07.22); Charge in schedule of | PENDING PENDING PENDING PENDING PENDING |
| 2021-0190 2021-0191 2021-0192 2021-0193 2021-0194 2021-0196 | Adobe Acrobat Professional Network Monitoring Solution End-Point Security Solutions (Anti-virus) Printer Only (Greyscale, Portable, etc.) Optical mouse mobile internet connectivity. UIS | IMISU IMISU IMISU IMISU IMISU IMISU IMISU IMISU IMISU | No No No No No | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | June February N/A June April | June February N/A June April April | June February June June April April | June February June June April Apri | GoP GoP GoP GoP GoP GoP GoP GoP | 750,000.00 9,000.00 12,000.00 75,000.00 32,000.06 | 750,000,00 9,000.00 12,000.00 75,000.00 32,000.00 | | New Item (3.07.22); Change in schedule of procurement activities from February to June (4.26.22). New Item (3.07.22). Change in schedule of procurement activity from April to June (4.26.22). New Item (3.07.22); Change in schedule of procurement activity from April to June (4.26.22). New Item (3.07.22); Change in schedule of procurement activity from April to June (4.26.22). New Item (3.07.22). New Item (3.07.22). | PENDING PENDING PENDING PENDING PENDING PENDING |
| 2021-0190 2021-0191 2021-0192 2021-0193 2021-0194 2021-0195 2021-0196 2021-0197 | Adobe Acrobat Professional Network Monitoring Solution End-Point Security Solutions (Anti-virus) Printer Only (Greycale, Portable, etc.) Optical mouse mobile internet connectivity UIS Compact Hash Cards | IMISU | No No No No No No | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Agency to Agency Shouping Shouping Shopping Shopping | June February N/A June April April April | June February N/A June April April April | June February June June April April April | June February June June April April April | GoP GoP GoP GoP GoP GoP GoP GoP | 750,000.00 9,000.00 12,000.00 75,000.00 32,000.00 30,000.00 | 750,000.00 9,000.00 12,000.00 75,000.00 32,000.00 | | New Item (3.07.22): Change in schedule of procurement activities from February to June (4.26.22) New Item (3.07.22) New Item (3.07.22); Change in schedule of procurement activity from April to June (4.26.22) New Item (3.07.22); Change in schedule of procurement activity from April to June (4.26.22) New Item (3.07.22) New Item (3.07.22) New Item (3.07.22) New Item (3.07.22) | PENDING PENDING PENDING PENDING PENDING PENDING PENDING |
| 2021-0190 2021-0191 2021-0192 2021-0193 2021-0194 2021-0196 | Adobe Acrobat Professional Network Monitoring Solution End-Point Security Solutions (Anti-virus) Printer Only (Greyscale, Portable, etc.) Optical mouse mobile internet connectivity. UIS | IMISU IMISU IMISU IMISU IMISU IMISU IMISU IMISU IMISU | No No No No No | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Agency to Agency Shopping Shopping | June February N/A June April | June February N/A June April April | June February June June April April | June February June June April Apri | GoP GoP GoP GoP GoP GoP GoP GoP | 750,000.00 9,000.00 12,000.00 75,000.00 32,000.06 | 750,000,00 9,000.00 12,000.00 75,000.00 32,000.00 | | New Item (3.07.22); Change in schedule of procurement activities from February to June (4.26.22). New Item (3.07.22). Change in schedule of procurement activity from April to June (4.26.22). New Item (3.07.22); Change in schedule of procurement activity from April to June (4.26.22). New Item (3.07.22); Change in schedule of procurement activity from April to June (4.26.22). New Item (3.07.22). New Item (3.07.22). | PENDING PENDING PENDING PENDING PENDING PENDING |

| 2021-0203 Printing of 2021-0203 CSxC Panh. 2021-0201 CSxC Panh. 2021-0205 CSxC Panh. 2021-0205 CSxC Panh. 2021-0205 CSxC Panh. 2021-0206 CSxC Panh. 2021-0207 CSxC Panh. 2021-020 | d Caps y Tokens Versice Versice lob-Shirt, Caps and Jackets y Tokens E E-Learning Tools nny Servisea-Technical Consultant nny Servisea-Technical Consultant | PIAD PIAD PIAD QMS QMS QMS GAD | No N | NPS-19 - Small Valor Procurement NPS-19 - Small Valor Procurement NPS-19 - Small Valor Procurement Highly Technical Consultant NPS-19 - Small Valor Procurement NPS-19 - Small Valor Procurement | July May October March June June February March March | July May October March June June February March | July May October March June June February | July May October March June June | GoP GoP GoP GoP GoP | 300,000.00 300,000.00 19,500.00 800,000.00 200,000.00 25,000.00 | 300,000.00 300,000.00 19,500.00 800,000.00 200,000.00 25,000.00 | New Item (3.07.22) New Item (5.07.22) | PENDING PENDING |
|--|--|--|--|---|---|---|---|----------------------------------|---------------------------------|--|--|---|-------------------------------|
| 2021-0201 Stock Plead 2021-0205 cendent of 2021-0205 cendent of 2021-0207 Representa 2021-0207 Representa 2021-0207 Representa 2021-0207 Representa 2021-0208 Advocacy: 2021-0211 Lasse of V. 2021-0212 Advocacy: 2021-0212 Advocacy: 2021-0213 Advocacy: 2021-0213 Advocacy: 2021-0214 Competent 2021-0214 Health Kits 2021-0214 Lense of V. 2021-0219 CSC Fur-Re | cotes, Video, and Audio and Services (High Technical Consultant for the of seminar workshop) merc Audi (ESO Certhinion Body) nation (Medals) ghist Technical Consultant di Caps Y Tokens Versue Hockhit, Caps and Jackets Y Tokens E Li-tarning Tools nercy Servison-Technical Consultant mercy Servison-Technical Consultant mercy Servison-Technical Consultant mercy Assessment Systems (Software) | PIAD QMS QMS QMS GAD GAD GAD GAD GAD GAD GAD GA | No N | NP-A3.9 - Small Value Procurement Highly Technical Consultant NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value Procurement NP-S3.7 Highly Technical Consultants NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value Procurement | October March June June February March | October March June June February | October March June June February | October March June June | GoP GoP GoP GoP | 19,500,00 800,000,00 200,000,00 | 19,500.00 800,000.00 200,000.00 25,000.00 | New Item (3.07.22) New Item (3.07.22) New Item (3.07.22) | PENDING PENDING PENDING |
| 2021-1026 Professions of Conduct of 2021-1026 Servicelland 2021-1026 | onal Services (Highly Technical Consultant for the of seminar workshop) mer Audit (FSO Certifying Redy) matism (Modal) abh Technical Consultant d Caps y Tokene Vernee locShirt, Caps and Jackets y Tokene B Learning Tools may Services Technical Consultant may Services Technical Consultant may Services Technical Consultant | QMS QMS QMS QMS GAD | No No No No No No No | Highly Technical Consultant NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | March June June February March | March June June February | March June June February | March June June | GoP GoP GoP | 800,000.00 200,000.00 | 800,000.00 200,000.00 25,000.00 | New Item (3.07.22) New Item (3.07.22) | PENDING |
| 2011-0050 cenduar of 2012-0050 serverillano 2012-0070 Representa 2012-0070 Representa 2012-0070 Representa 2012-0070 Representa 2012-0050 Salaria and 2012-0050 Salaria and 2012-0051 Advocacy 2012-0151 Lassee of V. 2012-0151 Advocacy 2012-0151 Advocacy 2012-0151 Advocacy 2012-0151 Cenepatena 2012-0151 Cenepatena 2012-0151 Health Kits 2012-0171 Annual Ph 2012-0171 Lasse of V. 2012-0171 Lasse of | of seminar workshop) mere Audi (BOC certhing Rody) nation (Modal) ghiby Technical Consultant di Caps Y Tokens Versus bioShirt, Caps and Jackets Y Tokens Bi-Learning Tools nery Servison-Technical Consultant mery Servison-Technical Consultant mery Assessment Systems (Software) | QMS QMS GAD GAD GAD GAD GAD GAD | No No No No No No No | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | June June February March | June June February | June June February | June June | GoP GoP | 200,000,00 | 200,000,00 25,000,00 | New Item (3.07.22) | PENDING |
| 2021-0207 Representa (2021-0207 Agricultural September 1 Advocacy (2021-0216 Advocacy | ntation (Medal) phb Technical Consultant d Caps y Toleane Venue Venue booksiti, Caps and Jackete y Tokene E E Learning Tools nen's Servison-Technical Consultant ency Servison-Technical Consultant ency Servison-Technical Consultant | OMS GAD | No No No No No No | NP-53.9 - Small Value Procurement NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | June February March | June February | June February | June | GoP | | 25,000.00 | | |
| \$201-028 GAD Hisb 2021-0210 Ashra and 2021-0210 Ashra and 2021-0210 Lases of Vi 2021-0211 Lases of Vi 2021-0212 VAW Polso 2021-0213 Advecacy: 2021-0213 Advecacy: 2021-0214 DPO ACE; 2021-0215 Computent 2021-0217 Annual Ph 2021-0217 Annual Ph 2021-0219 Lease of Vi 2021-0219 Lease of Vi 2021-0220 CSC Fur-Re | gibh Technical Consultant of Caps of C | GAD GAD GAD GAD GAD GAD GAD | No No No No No | NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | February March | February | February | | | 25,000.00 | | New Item (3,07,22) | |
| 2021-0209 Salris and Advocacy: 2021-0211 Advocacy: 2021-0211 Lease of V. 2021-0213 Advocacy: 2021-0213 Advocacy: 2021-0213 Advocacy: 2021-0214 DPO ACE 2021-0215 Computenc 2021-0216 Computenc 2021-0217 Annual Ph 2021-0219 Lease of V. 2021-0219 Lease of V. 2021-0219 CSC Furr-R | d Caps y Tokens Versice Versice lob-Shirt, Caps and Jackets y Tokens E E-Learning Tools nny Servisea-Technical Consultant nny Servisea-Technical Consultant | GAD GAD GAD GAD GAD | No No No No | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | March | | | | | | | | PENDING |
| 2021-0210 | y Tokens Verue Jo-Skirt, Caps and Jackets y Tokens B E-Learning Tools ney Servives-Technical Consultant ency Assessment System (Software) | GAD GAD GAD | No No No | NP-53.9 - Small Value Procurement | | March | | February | GoP | 240,000.00 | 240,000.00 | New Item (3.07.22) | PENDING |
| 2021-0211 Lase of V. | Venue ilo-Shiri, Caps and Jackets y Tokens El-Learning Tools uncy Servieus-Technical Consultant ency Assessment System (Software) | GAD GAD GAD | No No | | March | | March | March | GoP | 175,000.00 | 175,000.00 | New Item (3.07.22) | PENDING |
| 2021-0212 VAW Pole- 2021-0213 Advocacy 2021-0214 DPO ACE DPO ACE 2021-0215 Consultance 2021-0216 Competence 2021-0216 Annual Pin 2021-0218 Health Kits 2021-0219 Lease of Ve 2021-0220 CSC: Fun-R | olo-Shirt, Caps and Jackets y Tokens E E-Learning Tools nncy Services-Technical Consultant ency Assessment System (Software) | GAD GAD | No | Direct Contracting | | March | March | March | GoP | 175,000.00 | 175,000.00 | New Item (3.07.22) | PENDING |
| 2021-0213 Advocacy* 2021-0214 DPO ACE: 2021-0215 DPO ACE: 2021-0215 Censultan: 2021-0216 Competen: 2021-0218 Health Kits 2021-0219 Lease of Ve 2021-0220 CSC Fun-R | ry Tokens IE B-Learning Tools ancy Services-Technical Consultant ency Assessment System (Software) | GAD | | | November | November | November | November | GoP | 150,000.00 | 150,000.00 | New Item (3.07.22) | PENDING |
| 2021-0214 DPO ACE 2021-0215 Ceneultane 2021-0216 Competene 2021-0217 Annual Pto 2021-0218 Health Kits 2021-0219 Lease of Ve 2021-0220 CSC: Fun-R | E E-Learning Tools ancy Services-Technical Consultant ency Assessment System (Software) | | | NP-53.9 - Small Value Procurement | November | November | November | November | GoP | 200,000,00 | 200,000.00 | New Item (3.07.22) | PENDIN |
| 2021-0215 Coreultan: 2021-0216 Corpeters: 2021-0217 Annual Ph 2021-0218 Health Kits 2021-0219 Lease of Vo 2021-0220 CSC Fun-R | ancy Services-Technical Consultant ency Assessment System (Software) | PHII_DPO | No | NP-53.9 - Small Value Procurement | November | November | November | November | GoP | 200,000,00 | 200,000,00 | New Item (3.07.22) | PENDING |
| 2021-0215 Coreultan: 2021-0216 Corpeters: 2021-0217 Annual Ph 2021-0218 Health Kits 2021-0219 Lease of Vo 2021-0220 CSC Fun-R | ancy Services-Technical Consultant ency Assessment System (Software) | | No | NP-53.9 - Small Value Procurement | March | March | March | March | GoP | 800,000,00 | 800,000,00 | New Item (3.30.22) | PENDING |
| 2021-0216 Competent 2021-0217 Annual Pm 2021-0218 Health Kits 2021-0219 Lease of Vo 2021-0220 CSC Fun-R | ency Assessment System (Software) | OED | No | Highly Technical Consultant | February | February | February | February | GoP | 600,000,00 | 609,000,00 | New Item (3.30.22) | PENDING |
| 2621-0217 Annual Ph 2021-0218 Health Kits 2021-0219 Lease of Ve 2021-0220 CSC Fun-R | | HRDD | No | NP-53.9 - Small Value Procurement | 1 | | | 1 | GoP | | | New Item (3.30.22) | |
| 2021-0218 Health Kits 2021-0219 Lease of Vo 2021-0220 CSC Fun-R | 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) | PENDIN |
| 2021-0219 Lease of Vo 2021-0220 CSC Fun-R | | HRDD | No | NP-53.9 - Small Value Procurement | May | May | May | May | GoP | 210,000,00 | 210,000.00 | New Item (3.30.22) | PENDING |
| | Ventue | HRDD/FPMD No | o | NP-53.10 Lease of Real Property and Venue | Мау | May | Мау | Мау | СоР | 910,000.00 | 910,000.00 | renamed from Lease of Venue (1 day and 1 overnight) increased from 610,000 note: 610,000 from FRMD (4.26 22); change in mode of procurement from SVP to | PENDING |
| 2021-0221 CSC Smorts | -Run T-Shirts | HRDD | No | NP-53.9 - Small Value Procurement | August | August | August | August | GoP | 40,000,00 | 40,000,00 | New Item (3.30.22) | PENDING |
| | ets Festival Uniforms/T-shirts | HRDD | No | NP-53.9 - Small Value Procurement | August | August | August | August | GoP | 60,000,00 | 60.000.00 | New Item (3.30.22) | PENDING |
| 2021-0222 Technical V | I 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) | PENDING |
| Leadership | nip and Supervisory Training/Supervisory ment 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) | PENDING |
| 2021-0224 Training on | on Digital Forensic | HRDD | No | NP-53.9 - Small Value Procurement | fulv | luly | July | July | GoP | 300,000,00 | 300,000,00 | New Item (3.30.22) | PENDING |
| | al 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) | PENDIN |
| | sal Office Rental | ASD | NO | NP-53.5 Agency-to-Agency | lune | lune | fune | lune | GoP | 2.820.000.00 | 2.820.000.00 - | 2.820,000 (5.18.22) | PENDIN |
| 2021-0227 Transportat | rtation | FPMD | NO | NP-53.9 - Small Value Procurement | May | May | May | May | GeP | 100,000,00 | 100,000,00 | New Item (4.26.22) | PENDING |
| 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) | PENDIN |
| 2021-0229 SMTP relay | lay 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) | PENDING |
| 2021-0230 Web Cloud | and 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) | PENDIN |
| | echnical Consultant | DASCO | No | NP-53.7 Highly Technical Consultants | May | May | May | May | GoP | 800,000.00 | 800,000.00 | Note: P 600,000 for a 6-month contract; P 200,000 for renewal New Item (4,26,22) | PENDIN |

Total Contingency Fund (4%) GRAND TOTAL

70,997,700.00 2,839,908.00 73,837,608.00

Digitally signed by Baylon Jocetyn Hermogenes ATTY, JOCELYN H. BAYLON

Attorney III, PDD BAC Secretariat, Member

Reviewed by:

Degradly agreed by Sy MS Frances Aria De German ATTY, MA. FRANCES AIRA G. SY Attorney III, PRD BAC Secretariat, Head

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

OIC-Chief, DSTSD

BAC Member

Recommending Approval:

on official business

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

Sporter management

ATTY, MARIA THERESITA E, PATULA Director IV, LEO BAC Chairperson

Approved by:

DEJOHN HENRY D. NAGA PRIVACY COMMISSIONER
Head of the Procuring Entity

Organity signed by Maria Ration and temperatures ATTY, RAINIER ANTHONY M. MILANES Chief, CMD BAC Member

Digitally signed by by Grace T. Villasoto Date: 2022.06.15 Attorney V, PDD BAC Vice Chairperson



BIDS AND AWARDS COMMITTEE

BAC Resolution No. 040-2022, Series of 2022

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

WHEREAS, pursuant to the General Appropriations Act of Fiscal year 2021 (2021 GAA), the National Privacy Commission (NPC) approved its FY 2021 Annual Procurement Plan (APP);

WHEREAS, on 30 December 2021, the Congress of the Philippines enacted Republic Act No. 11640 (R.A. 11640), which extends the availability of the 2021 appropriations until 31 December 2022;

WHEREAS, the NPC-Bids and Awards Committee (NPC-BAC), after due deliberation and after assessing the status of the items for procurement in the 2021 APP, saw the need to avail of the extension afforded by R.A. 11640 and to declare the 2021 APP as a continuing APP, which shall be implemented until 31 December 2022;

WHEREAS, the NPC-BAC in Resolution No. 002-2022 recommended the Approval of the 2021 APP as Continuing APP for the fiscal year 2022;

WHEREAS, Section 7.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of the Republic Act No. 9184, otherwise known as the 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, 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 2021 Continuing APP to accurately reflect the procurements and projects of the Commission;

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

1For the Public Information and Assistance Division (PIAD):

Ref No.: 040-2022

(1) Removal of APP Item No. 2021-0112 "Printing Tarpaulin" under Printing and Publication Expenses with an estimated cost of Php 50,000.00; and

PIAD Memorandum to the Privacy Commissioner, "Request for Approval of Revised PPMP, WFP, and CMI" (20 May 2022), attached as Annex "A".

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

(2) Increase in the amount of APP Item no. 2021-0201 "Printing of NPC Annual Report for CY2021 in collaboration with FPMD" from Php 100,000.00 to Php 150,000.00.

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 2021 Continuing APP (as of 15 June 2022), a copy of which is herein attached as "Annex B".

RESOLVED this 15th day of June 2022 via combination of on-site and videoconference meeting.

ATTEST:

Digitally signed by Milanes Rainier Anthony Mabias

ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD BAC Member

> Digitally signed by Ragsag Jonathan

OIC-Chief, DSTSD BAC Member On official business

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, LD BAC Member

Digitally signed by lvy Grace T. Villasoto Date: 2022.06.15

ATTY. IVY GRACE T. VILLASOTO

Attorney V, PDD BAC Vice Chairperson

Digitally signed by Patula Maria
Theresita Elnar
Date: 2022.06.15 20:32:34 +08'00'

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

Ref No.: 040-2022

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity

Date: JUN 2 1 2022