



NATIONAL PRIVACY COMMISSION Continuing Annual Procurement Plan for FY 2021

(as of April 26, 2022)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procuremen Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/Open ng of Bids	Notice of Award	Contract Signing	1	Total	MOOE	со	
	Supplies and Materials												For GAS and Operations
	Common-Use Office Supplies Available @ PS-DBM (APP-												
2021-0001	CSE2020)	ASD	NO	NP-53.5 Agency-to-Agency	January	January	February	February	GoP				Removed (09.02.21)
2021-0002	Common-use supplies and equipment	ASD	NO	Shopping	January	January	February	February	GoP	733,400.00	733,400.00		Change in PAP Name from "Other Supplies and Materials" to "Common-use supplies and equipment" & increase in Amount from 598,842.50
2021-0003	Repairs and Maintenance												procure as needed basis; awarded
2021-0004	Motor Vehicles Maintenance Services	ASD	YES	NP-53.9 - Small Value Procurement	January	January	February	February	GoP	700,000.00	700,000.00		4.13.21
	Communication Expenses								GoP	620,000.00	620,000,00		For renewal. Awarded 2021
2021-0005	Telephone- Landline Rent Expenses- Equipment	ASD	YES	NP-53.9 - Small Value Procurement	January	January	January	January	Gor	620,000.00	020,000.00		
2021-0006	High Volume Scanner	ASD	YES	NP-53.9 - Small Value Procurement	January	January	January	February	GoP	439,000.00	439,000.00		awarded 2.19.21
													Rental of two (2) multi-functional printer with Php300k budget for
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		each printer; awarded 2.18.21
2021-0007		1100	11.00	The same of the sa	Is	14							
	Other General Services	1										-	
	Other General Services												Reduction due to shortened
2021-0008	Security Services	ASD	YES	Competitive Bidding	July	July	August	August	GoP	1,867,000.00	1,867,000.00		period of coverage from August 2021 to Feb 2022 per ASD Mem o dated 4 June 2021
2021-0009	Janitorial Services	ASD	YES	Competitive Bidding	January	January	February	February	GoP	1,300,000.00	1,300,000.00	19	awarded 2021
400 Mary 200	Supply and Delivery of Daily Newspaper			NP-53.9 - Small Value Procurement		F. COSCY	luna	lune	GoP	60,000.00	60,000,00		
2021-0010 2021-0011	Pest Control	ASD ASD	YES YES	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	June January	June January	January	February	GoP	165,000.00	165,000.00		awarded 2.4.21
2021-0012	Postage and Courier	ASD	YES	NP-53.9 - Small Value Procurement	January	January	January	February	GoP	-			Removed 11.18.21
	STRATEGIC AND OPERATIONAL PLANNING FOR FY 202	22-2024					4			- 21		-	Increased from 56,000.00 to
2021-0013	Tokens	FPMD	NO	NP-53.9 - Small Value Procurement	September	September	October	October	GoP	170,000.00	170,000.00		170,000.00 (10.07.21)
2021-0014	Other Professional Services (Technical Facilitators)	FPMD	NO	NP-53.9 - Small Value Procurement	September	September	October	October	GoP				Removed 10.07.21
	FPMD GUIDELINES AND AND COMPENDIUM						October	October	GoP	-			Removed 10.07.21
2021-0015	Other Supplies (Printing)	FPMD	NO	NP-53.9 - Small Value Procurement	September	September	October	October	Gor			-	
	Training Expenses	-		NP-53.6 Scientific, Scholarly, Artistic Work,									
2021-0016	Advance Project Management Training (PMT)	FPMD	NO	Exclusive Technology and Media Services	N/A	September	October	October	GoP				Removed 10.07.21
	Employees Week (Sports Fest)									-			removed and updated with new
2021-0017	Representation	HRDD	NO	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	2			PPMP as of 6.4.21
2021-0018	Other Suplies (Tokens)	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 and updated with new
2021-0019	Professional Services(Organizer/Facilitator)	HRDD	NO	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	2			PPMP as of 6.4.21
	Employees Appreciation Day (Annual)												removed and updated with new
2021-0020	Lease of Venue	HRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	November	December	December	GoP		-		PPMP as of 6.4.21 removed and updated with new
2021-0021	Other Supplies (Tokens)	HRDD	NO	NP-53.9 - Small Value Procurement	November	November	December	December	GoP			-	PPMP as of 6.4.21
	CSC Anniversary											-	removed and updated with new
2021-0022	Other supplies (tokens)	HRDD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP		-		PPMP as of 6.4.21
	CSC Cluster Meeting												6
	Lease of Venue			100 CENTRE 100 C	320.50		20.00						removed and updated with new PPMP as of 6.4.21
2021-0023	In-house or Outsourced Program for newly-hired Employees	HRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	March	March	March	Gol		-		Trans as or order
					-								removed and updated with new
2021-0024	Representation			Direct Contracting	N/A	March	March	March		*	-		PPMP as of 6.4.21
	Family Day					-				-			removed and updated with new
2021-0025	Representation	HRDD	NO	Direct Contracting	N/A	October	November	November	GoP		-		PPMP as of 6.4.21
4041-0043	OTHER SUPPLIES	1	110		1								

removed and updated with new PPMP as of 6.4.21 ARTA ID (PVC) 2021-0026 HRDD NP-53.9 - Small Value Procurement NPC Citizen's Charter HandBook emoved and updated with new Printing and Publication HRDD NO NP-53.9 - Small Value Procurement PPMP as of 6.4.21 2021-0027 SUBSCRIPTION EXPENSES Renewal of Philippine Jurisprudence Online Access 80,000.00 80,000.00 2021-0028 NO Subscription Direct Contracting Printing and Publication NP-53.6 Scientific, Scholarly, Artistic Work, Summons by Publication Removed 10.07.21 Exclusive Technology and Media Services NP-53.9 - Small Value Procurement 2021-0029 NPC Privacy Toolkit v.4 Publication 2021-0030 April Advertisement & marketing cancelled and amended by PPMP NP-53.6 Scientific, Scholarly, Artistic Work, Television, ad 2021-0031 PLAD NO xclusive Technology and Media Services March farch as of 3.15.21 Media & News Monitoring cancelled and amended by PPMP Media Monitoring as of 3.15.21 2021-0032 NP-53.9 - Small Value Procurement March Content Development cancelled and amended by PPMP AVP Production - Mini Series 1,000,000.00 1,000,000.00 is of 3.15.21 DPO ACE AVP - NEW MODULES IP-53.9 - Small Value Procureme emoved 10.07.21 2021-0034 March PRINTING OF DPO ACE PROGRAM MATERIALS NP-53.9 - Small Value Procuremer GoP Removed 10.07.21 2021-003 Certificates NO March Sem i-Expendable ICT Equipment/Supplies Discontinued (11.02.21) USB High Speed Media Card Reader IMISU Shopping NP-53.9 - Small Value Procurement April April April 2021-003 Scanner (Small/High-Volume/Speed, etc.) IMISU NO decreased from 342,000 (3.07.22); changed modeof procurement from SVP to Shopping and External/Internal SSD Schedule of procurement from 2021-0038 IMISU NO 200,000.00 200,000.00 April to July (4.26.22) changed name to flash drive/usb Flash drive/USB Drive decreased from 48,000 (3,07,22): Discontinued (4.26.22) NP-53.5 Agency-to-Agency 2021-0039 IMISU NO April April April Decreased from 95,000.00 (11.02.21) Audio Recorder Removed (3.07.22) 2021-0040 IMISH NP-53.9 - Small Value Procurement Discontinued (11.02.21) 2021-0041 IMISU April Clicker Shopping April Discontinued as MOOE. Change Capital Outlay (11.02.21) changed mode of procurement from shopping (3.07.22) UPS Increased from 180,000 to 595,000, change in schedule of 595,000.00 procurement activity (4.26.22)
- REMOVED (03.07.22) IP-53.9 - Small Value Procuremer 595,000.00 NP-53.9 - Small Value Procuremen Video Camera/Webcam IMISU Increased from 45,000.00 (11.02.21) External HDD Decreased from 62,500 (3.07.22); NP-53.5 Agency-to-Agency 50,000.00 50,000.00 Changed schedue of procurement Discontinued (11.02.21) 2021-0045 2021-0046 Wifi Dongle IMISU NP-53.9 - Small Value Procuremen April April April Discontinued (11.02.21) hopping April Discontinued (11.02.21)
Discontinued (11.02.21) Compact Flash Card ICT Office Supplies IMISU IMISU Shopping NP-53.9 - Small Value Procureme ICT Equipment Discontinued (11.02.21) Competitive Bidding 2021-0049 IMISU YES February Decreased from 2,910,000 Desktor 1,010,000.00 (11.02.21) 2021-0050 IMISU NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement N/A N/A 1,010,000.00 YES ebruary ebruary Doscontinued (11.02.21) Increased from 3,650,000 2021-0051 High-end Desktop January January ebruary 2021-0052 IMISU YES NP-53.5 Agency-to-Agency 5,625,000.00 5.625.000.00 (11.02.21) ebruary Changed schedule of procurement activity from Competitive Bidding 2,050,000.00 2,050,000.00 February to April (4.26.22) 2021-0053 IMISU NO April April April April GoP Hard Disk Drives (Internal; 10TB) Discontinued (4.26.22) IP-53.9 - Small Value Procurement 2021-0054 ebruary Widescreen Smart TV Discontinued (11.02.21) 2021-0055 IMISU IMISU YES NP-53.9 - Small Value Procurement April April NP-53.9 - Small Value Procurement May GoP Discontinued (11.02.21) Tablet Computers May April April Digital Camera (Include DSLR, if any) 990,000.00 2021-0057 2021-0058 IMISU YES NP-53.9 - Small Value Procuremen 400,000,00 400.000.00 Network Attached Storage January January February Ascontinued (11.02.21) 2021-0059 YES NP-53.9 - Small Value Procuremen GoP NP-53.9 - Small Value Procuremen Discontinued (11.02.21) 2021-0060 3-Axis Handheld Gimbal Stabilizer IMISU YES February ebruary Project 1: Support to operations systems (STOS) REMOVED (03.07.22) NO NP-53.9 - Small Value Procurement 2021-0061 April April May Increased from 30,000 (11.02.21); Increased from 180,000 to 270,000 Biometrics 2021-0062 NO NP-53.9 - Small Value Procurement 270,000.00 (4.26.22) ICT Software REMOVED (03.07.22) REMOVED (03.07.22) NP-53.9 - Small Value Procurement GoP 2021-0063 2021-0064 NO NO NP-53.9 - Small Value Procurement GoP Printing Equipment ecreased from 986,000 (3.07.22) Multi-function Printer (print, copy, etc.) 2021-0065 IMISU NO NP-53.9 - Small Value Procurement 646,000.00 646,000.00 Discontinued (4.26.22) 2021-0066 Printer Only (Greyscale, Portable, etc.) IMISU NO NP-53.9 - Small Value Procurement March March April April Communication Equipment

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Discontinued (11.02.21) 2021-006 Camera-mount wireless microphone system February February Discontinued (11.02.21) On Camera Shotgun Microphone IMIST NO NP-53.9 - Small Value Procurer Subscription Expenses rocured through PSDM rom 3,702,500 to 2,300,000 to NP-53.5 Agency-to-Agency 2 427 000 00 2,427,000.00 2.427.000 Discontinued (11.02.21) 2021-0070 2021-0071 IMISU February February Web Security Solution (Anti-DDOS) Competitive Bidding March March itive Biddin removed Active Component License Discontinued (11.02.21) End-Point Security Solutions (Anti-virus) 2021-0072 IMISU ompetitive Bidding farch March ancelled and amended by PPMP Adobe Creative Cloud & Acrobat Converter/Reader 2021-0073 PIAD NO NP-53.9 - Small Value Procurement as of 3.15.21 March cancelled and amended by PPMP Stock Photos, Video and Audio NP-53.9 - Small Value Procurement as of 3 15 21 2021-0074 March farch ebruary Discontinued (11.02.21) 2021-0075 NP-53.9 - Small Value Procuremen February February GoP NP-53.9 - Small Value Procuremen 2021-0076 Two-factor Authentication SMS/SMS Gateway CMD YES March March Penetration Testing Software GoP removed 2021-0077 YES Competitive Bidding February February March March Digital Forensic Investigation Software Competitive Bidding rebruary February March removed March 2021-0079 YES Competitive Bidding March removed removed Competitive Bidding March 2021-0080 Cloud-based Services Analyzer License YES February February March System Vulnerability Assessment Software Competitive Bidding March removed Web Application vulnerability Assessment Software - Small Value Procurem February February NP-53.5 Agency-to-Agency Subscription (HRMIS) 2021-0083 IMISU NO March March Cloud Computing Services GoP March March 2.300.000.00 2,300,000,00 2021-0084 NP-53.5 Agency-to-Agency Web Cloud Hosting Telephone Expenses - Internet Subscription 2021-0085 YES NP-53.9 - Small Value Procuremen Internet Service Provider January January January Registration amendment from SVP to 53.6 Mode of procurement NP-53.6 Scientific, Scholarly, Artistic Work, Publication 3.000.000.00 procured (12.20.22) 2021-0086 xclusive Technology and Media Services 300.000.00 Compliance advocacy NP-53.9 - Small Value Procurement 2021-008 2019 Compendium March April NP-53.9 - Small Value Procurement March April April removed NP-53.9 - Small Value Procurement 2021-0089 Tote bag March April April April Ballpens Notepads March April April April Data Subjects' Privacy Rights Protection Program Php85,000.00 ABC for PDD and Philippine Laws and Jurisprudence Online Subscription 2021-0092 PDD/ PRD Direct Contracting NP-53.7 Highly Technical Consultant 170,000.00 170,000.00 April removed 10.07.21 2021-0093 NO May Culminating Activity Seminar on SOGIE Law awarded 3.31.21 Polo T-shirts and Caps 120,000,00 120,000.00 January January February GoP 2021-0095 NO NP-53.9 - Small Value Procurement 160,000.00 160,000.00 Kick-Off Activity - Orientation on Anti-Sexual Harass nt/Safe Spaces Act Removed 10.07.21 Culminating Activity - Orientation on Gender-Based Violence (which covers domestic violence - laws on Anti-Rape, Trafficking and VACW) for employees plus 1 family in ember Removed 10.07.21 2021-0097 October October Food Direct Contracting October 240,000.00 VAW Polo-Shirt, Caps and Jackets GoP 240,000.00 NP-53.9 - Small Value Procuremen Removed (3.07.22) Advocacy Tokens
Publication of NPC Circular on Administrative Fines (3 October October NP-53 6 Scientific Scholarly Artistic Worl 300,000.00 warded 4.13.21 NO farch 2021-0100 Exclusive Technology and Media Services March Newspapers) Publication of NPC Circular on Administrative Fees, Bonds and Charges (3 Newspapers)
Acrylic Shield Exclusive Technology and Media Services P-53.9 - Small Value Procurement March March 130,000,00 February Removed 11.18.21 Rental of buses for shuttle services 2021-0103 ASD NO P-53.9 - Small Value Procuremen February Removed 11.18.21 February nuary 360,000.00 360,000.00 NO IP-53.9 - Small Value Procuremen Disinfection Service March 648,000.00 2021-0106 Legal Consultant - Procurement NO Highly Technical Consultant N/A Phn330.000.00 (broken down as ollows: Php180,000 for 6-month 2021-0107 Technical Consultant - Writer Highly Technical Consultant January/June anuary/June 330,000.00 330,000,00 ontract, remaining for renewal) Php550,000.00 (300,000 for 6onth contract, remaining for 550,000,00 550.000.00 2021-0108 Technical Consultant - Writer NO -lighty Tochnical Congultant renewal) 720,000.00 720,000.00 Technical Consultant - Big Data & Open Source Intelligence 2021-0109 NO Highly Technical Consultant N/A Discontinued (11.02.21) 2021-0110 Technical Consultant - Reorganization and Staffing NO Highly Technical Consultant Printing of NPC Annual Report for CY 2020 in collaboration NP-53.9 - Small Value Procurement 100,000,00 100,000.00 2021-0111 PIAD NO changed name to printing of increased from 20, 000 (3.07.22) P-53.9 - Small Value Procurem 50.000.00 50.000.0 2021-0112 Printing Tarpaulin GoP 300,000.00 300,000.00 2021-0113 Printing of 2020 Compendium PIAD NO NP-53.9 - Small Value Procurement February February refer to PPMP as of 3.15.21 for 400.000.00 breakdown of payments Printing of advocacy materials 280,000.00 2021-0115 wall stickers/decals PIAD NO NP-53.9 - Small Value Procuremen February February February NO 200,000,00 700,000,00 arded 8 20 21 Kabataang Digital ad placement PAW jacket; awarded 5.5.21 DIAL 325.000.00 PAW2021 Awards (tokens / plaques) awarded 5.5.21 NP-53.9 - Small Value Procuremen 200,000,00 200,000,00 2021-0118 March April April April PAW Tshirt 100,000.00 NO 100,000.00 April April 85,000.00 325,000.00 2021-0120 Media Monitoring Professional Services NO NP-53.9 - Small Value Procurer NP-53.9 - Small Value Procurer April Customized facemask with chain/lanyard Mascot 325,000,00 changed from jacket,customized 2021-0121 awarded 08.20.21 NP-53.9 - Small Value Procuren

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awarded 5.5.21 NP-53.9 - Small Value Procurement Eco bags, customized NO 2021-0123 PLAD Adobe Creative Cloud & Acrobat 486,000.00 486,000.00 PIAD NO NP-53.9 - Small Value Procurement 18,500.00 NP.53.9 - Small Value Procurer Stock Photos, Video, and Audio 2021-0126 NPC Website Revamp PAW Audio Visual Presentation (AVP) NP-53.9 - Small Value Procurement Removed (03.03.22) NO NP-53.9 - Small Value Procurement GoP Discontinued (11.02.21) NP-53.9 - Small Value Procurement 2021-0128 Inventory Management System Records Management System IMISU NO NO NP-53.9 - Small Value Procurement Discontinued (11.02.21) 2021-0129 new item-included in ISSP 2021 ncreased from 500,000 (3.07.22); Change in schedule of procurement to September 550,000.00 (4.26.22) 550,000,00 550,000.00 2021-0130 Information Security Specialist IMISU NO Highly Technical Consultant new item-included in ISSP 2021 Increased from 400,000 (11.02.21) 2021-0131 VAPT Specialist IMISU NO Highly Technical Consultant October comprising various trainingrelated expenses Removed (09.02.21) 2021-0132 Procurable Training Expenses of HRDD HRDD NP-53.9 - Small Value Procuremen comprising of Training on trategic Performance Management System and Competency Based Recruitment, Selection and Placement Procurable Training Expenses of HRDD HRDD NP-53.5 Agency-to-Agency changed name from Testing Materials/Modules increased from 100,000 NP-53.9 - Small Value Procurement 150,000,00 150,000.00 (3.30.22) Testing Kits or Testing Materials HRDD NO Increased from 18,750.00 (10.07.21) removed (3.30.22) IP-53.9 - Small Value Procurement 2021-0135 NPC Service Pin HRDD NO Removed 9.02.21 NPC Pocket Diary and Pen HRDD NO NP-53.9 - Small Value Procurement November December December December GoP 2021-0136 Removed 9.02.21 Printing costs for Employee Handbook HRDD NO NP-53.9 - Small Value Procurement November December 1 December December GoP 2021-0137 Printing Cost for Competency Framework, Models & HRDD Removed 9.02.21 NO IP-53.9 - Small Value Procurement 2021-0138 ecember Tarpaulin/Banner of Competency Framework HRDD NO March April April April Removed 9.02.21 2021-0139 Increased from 228,000 (10.07.21) 450,000.00 450,000.00 Provision of Go-Bag or Emergency/Disaster Kit NO October October 2021-0140 HRDD September NP-53.9 - Small Value Procurement 25,000.00 awarded Purchase of First-Aid Kit GoP 25,000.00 NO September 2021-0141 HRDD August September September awarded September 70,000.00 70,000.00 Conduct of Mandatory Drug Testing NO NP-53.9 - Small Value Procurement 2021-0142 HRDD August September September NP-53.9 - Small Value Procurement Removed 9.02.21 Conduct of NPCs 5th Anniversary Celebration: Tokens HRDD March March 2021-0143 February 2021-0145 NO NP-53.9 - Small Value Procurement rom 62,500 increased to 100,000 (09.02.21) removed (3.30.22) Annual Employees' Appreciation Day: Plaques HRDD NO NP-53.9 - Small Value Procurement December 2021-0146 Change tile name from Annual Employees' Appreciation Day:Tokens and Prizes (11.02.21) Increased from 200,000.00 (10.07.21) removed (3.30.22) Annual Employees' Appreciation Day:Tokens
Professional Service - NPC Registration System (NPCRS) NP-53.9 - Small Value Procuren December 5,000,000.00 5,000,000.00 Competitive Bidding June August Procured Increased from 170,000 (11.02.21) GoP 200,000.00 200,000.00 procured (12.15.21) 2021-0149 Decreased from 368,250 Ronamod: Air Purifier to Necklace Air Purifier UPDD VP-53.9 - Small Value Procurement New Item (9.02.21) Training Course on Digital Forensic NP-53.9 - Small Value Procurement 300,000,00 300,000,00 October November HRDD November November 2021-0151 Training on Vulnerability Assessment and Penetration Testi NP-53.9 - Small Value Procurement New Item (9.02.21) HRDD NO October 2021-0152 New Item (9.02.21) Seminar/Training on Customer Service removed (3.30.22) NP-53.9 - Small Value Procurement 2021-0153 Satisfaction/Handling Customers HRDD NO October November November Training on Communication and Presentation Skills (Oral an New Item (9.02.21) NP-53.9 - Small Value Procurement October 100,000.00 100,000.00 2021-0154 HRDD NO November New Item (9.02.21) ncreased from 100,000 Training on Competency-Based Recruitment, Selection and 150,000.00 150,000.0 (3.30.22) HRDD NP-53.9 - Small Value Procurement 2021-0155 Placement (RSP) Increased from 50,000.00 (10.07.21) removed (3.30.22) Organization, 5's Orientation & Time Management NP-53.9 - Small Value Procurement 2021-0156 Increased from 50,000.0 (10.07.21) removed (3.30.22) NP-53.9 - Small Value Procurement October Seminar on 2019 Amendments to the Rules of Court HRDD NO November

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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)
	Restoration and Repair of Motor Vehicle Toyota Avanza 2018-											i i	
2021-0159	A2J761	ASD	NO	NP-53.9 - Small Value Procurement	September	October	October	October	GoP	140,000.00	140,000.00	-	New Item (9.02.21) New Item (9.02.21)
2021-0160	Toner and Drum Cartridge for Fuji Xerox 3065	ASD	NO	Direct Contracting	N/A	October	October	October	GoP	38,900.00	38,900.00	-	New Rem (9.02.21)
	Publication of the 2022 NPC Registration Requirements and	OPC	No	NP-53.6 Scientific, Scholarly, Artistic Work,	N/A	November	November	November	GoP	320,000.00	320,000.00	-	New Item (10.07.21)
2021-0161	Procedures	OPC	NO	Exclusive Technology and Media Services	N/A	November	November	November	Gor	320,000.00	320,000.00		
2021 24/2	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)
2021-0162	Publication of NPC Philippine Privacy Trust Mark DPPMS	OPC	NO		18/8	ivovember	November	THOTELINOCI	501				
2021-0163	(Data Privacy and Protection Management System) Requirements	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)
2021-0100	Consultant - Highly Technical Research on the Development							f					
2021-0164	of 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)
				NP-53.6 Scientific, Scholarly, Artistic Work,									
2021-0165	Publication of Announcement of acceptance of application for Accountability Agent	OPC	NO	Exclusive Technology and Media Services	N/A	November	November	November	GoP	320,000.00	320,000.00		New Item (10.07.21)
2021-0166	Publication of Circular on the NPC Regulatory Sandbox	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)
2021-0166	Key Privacy Themes Video Development and Production								001	1.500,000,00	1.500,000,00		New Item (10.07.21)
2021-0167	Management	OPC	NO	Competitive Bidding NP-53.6 Scientific, Scholarly, Artistic Work,	October	November	December	December	GoP	1,500,000.00	.,,		
2021-0168	Publication of NPC Circular/Advisory (2 Newspapers)	PPO	NO	Exclusive Technology and Media Services	N/A	November	November	November	GoP	250,000.00	250,000.00		New Item (10.07.21)
2021-0169	Books	PPO	NO	NP-53.9 - Small Value Procurement NP-53.6 Scientific, Scholarly, Artistic Work,	October	November	November	November	GoP	200,000.00	200,000.00		New Item (10.07.21)
2021-0170	Legal and Enforcement Office Publication	EnD	NO	Exclusive Technology and Media Services	N/A	November	November	November	GoP	170,000.00	170,000.00		New Item (10.07.21)
2021-0170	Supplies and other expenses (tokens)	EnD	NO	NP-53.9 - Small Value Procurement	October	November	November	November	GoP	30,000.00	30,000,00		New Item (10.07.21)
1 A DESCRIPTION OF THE PARTY OF	Publication of NPC Circular on Privacy Engineering/Privacy-		1992	NP-53.6 Scientific, Scholarly, Artistic Work,				No.	GoP	250,000.00	250,000.00		New Item (10.07.21)
2021-0172	By Design	DSTSD	NO	Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work.	N/A	November	November	November	Gor	***************************************			
2021-0173	Publication of NPC Circular Amendment on Circular 16-01	DSTSD	NO	Exclusive Technology and Media Services	N/A	November	November	November	GoP	250,000.00	250,000.00	-	New Item (10.07.21) New Item (11.02.21)
2021-0174	Lease of Venue for FAO Team Building & 2020 Performance Review and Evaluation Workshop (PREW)	HRDD	NO	NP-53.10 Lease of Real Property and Venue	November	November	December	December	GoP				removed (3.30.22)
	NPC Institutional Strengthening, Organization, Redesigning	and the second	NO			N/A	December	December	GoP	3,500,000,00	3,500,000.00		New Item (11.02.21)
2021-0175	and 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	GoP	82.200.00	82,200.00		New Item (11.02.21)
2021-0176 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)
								May	G.B.	850 000 00	850,000,00		New Item (11.02.21) increased from 700,000 (3.07.22); Change in schedule of procurement activity (4.26.22)
2021-0178 2021-0179	Data Center Maintenance Creative and AV Production Equipment	IMISU IMISU	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	May November	May November	May December	December	GoP	312,000.00	000,000	312,000.00	New Item (11.02.21)
2021 0117								20 00				100000000	New Item (11.02.21)
2021-0180	Scanner (small/high-volume/speed)	IMISU	NO	NP-53.9 - Small Value Procurement	November	November	December	December	GoP GoP	900,000.00		900,000.00	increased from 560,000 (3.07.22) New Item (11.02.21)
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	280,000,00		280,000.00	New Item (11.02.21)
2021-0182	Wifi System	IMISU	NO	NP-53.9 - Small Value Procurement	November	November	December	December	GoP	190,000.00			New Item (11.02.21)
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)
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)
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
2021-0187	Technical Consultant - Management Consultant	OPC	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 m onths
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)
2021-0189	Adobe Creative Cloud & Adobe Acrobat Professional	IMISU	No	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	838,000.00	838,000.00		from Adobe Creative Cloud and
2021-0190	Adobe Acrobat Professional	IMISU	No		February	February	February	February	GoP				New Item (3.07.22); Discontinued
2021-0190	Adobe Actional Libresconal	into	110	NP-53.9 - Small Value Procurement					100917				New Item (3.07.22); Change in schedule of procurement
2021-0191	Network Monitoring Solution	IMISU	No	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	360,000.00	360,000.00		activities from February to June (4.26.22)
2021-0192	End-Point Security Solutions (Anti-virus)	IMISU	No	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	750,000.00	/50,000.00		New Item (3.07.22) New Item (3.07.22); Change in
2021-0193	Printer Only (Greyscale, Portable, etc.)	IMISU	No	Agency to Agency	N/A	N/A	June	June	GoP	9,000.00	9,000.00		schedule of procurement activity from April to June (4.26.22) New item (5.07.22); Unange in
2021-0194	Optical mouse	IMISU	No	Shopping	June	June	June	June	GoP	12,000.00	12,000.00		schedule of procurement activity
2021-0195	mobile internet connectivity	IMISU	No	Shopping	April	April	April	April	GoP	75,000.00	75,000.00		New Item (3.07.22)
2021-0196	UPS	IMISU	No	Shopping	April	April	April	Aprl	GoP	32,000.00	32,000.00		New Item (3.07.22)
2021-0197	Compact Flash Cards	IMISU	No	Shopping	April	April	April	April	GoP	30,000.00	30,000.00		New Item (3.07.22)
2021-0198	Qicker	IMISU	No	Shopping	April	April	April	April	GoP	12,000.00	12,000.00		New Item (3.07.22) New Item (3.07.22); Discontinues
	Web Application vulnerability Assessment Software	IMISU	No	NP-53.9 - Small Value Procurement	January	January	January	January	GoP				(4.26.22) New Item (3.07.22); Discontinue
2021-0199	Web Application vulnerability Assessment Software												
2021-0199 2021-0200	Office 365 (E1)	IMISU	No	Agency to Agency	February	February	February	February	GoP				(4.26.22)
27/70/00/00		IMISU PIAD	No No	Agency to Agency	February March	February March	February March	February March	GoP GoP	100,000.00	100,000.00		(4.26.22) New Item (3.07.22)
2021-0200	Office 365 (E1) Printing of NPC Annual Report for CY 2021 in collaboration				-			-		100,000.00 300,000.00 300,000.00	100,000.00 300,000.00 300,000.00		(4.26.22)

2021-0204	Stock Photos, Video, and Audio	PIAD	No	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	19,500.00	19,500.00	New Item (3.07.22)
2021-0205	Professional Services (Highly Technical Consultant for the conduct of seminar workshop)	QMS	No	Highly Technical Consultant	March	March	March	March	GoP	00.000,008	800,000.00	New Item (3.07.22)
2021-0206	Surveillance Audit (ISO Certifying Body)	QMS	No	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	200,000.00	200,000.00	New Item (3.07.22)
2021-0207	Representation (Meals)	QMS	No	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	25,000.00	25,000.00	New Item (3.07.22)
2021-0208	GAD Highly Technical Consultant	GAD	No	NP-53.7 Highly Technical Consultants	February	February	February	February	GoP	240,000.00	240,000.00	New Item (3.07.22)
2021-0209	Shirts and Caps	GAD	No	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	175,000.00	175,000.00	New Item (3.07.22)
2021-0210	Advocacy Tokens	GAD	No	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	175,000.00	175,000.00	New Item (3.07.22)
2021-0211	Lease of Venue	GAD	No	Direct Contracting	November	November	November	November	GoP	150,000.00	150,000.00	New Item (3.07.22)
2021-0212	VAW Polo-Shirt, Caps and lackets	GAD	No	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	200,000.00	200,000.00	New Item (3.07.22)
2021-0213	Advocacy Tokens	GAD	No	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	200,000.00	200,000.00	New Item (3.07.22)
2021-0214	DPO ACE E-Learning Tools	PHIL-DPO	No	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	800,000.00	800,000.00	New Item (3.30.22)
2021-0215	Consultancy Services-Technical Consultant	OED	No	Highly Technical Consultant	February	February	February	February	GoP	600,000.00	600,000.00	New Item (3:30:22)
2021-0216	Competency Assessment System (Software)	HRDD	No	NP-53.9 - Small Value Procurement					GoP	-		New Item (3.30.22)
2021-0217	Annual Physical Health Examination	HRDD	No	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	780,000.00	780,000.00	New Item (3.30.22)
2021-0218	Health Kits	HRDD	No	NP-53.9 - Small Value Procurement	May	May	May	May	GoP	210,000.00	210,000.00	New Item (3.30.22)
2021-0219	Lease of Venue	HRDD/FPMD N		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	May	May	May	May	GoP	910,000.00	910,000.00	renamed from Lease of Venue day and 1 overnight) increased from 610,000 note: 610,000 from HRDD; 300 from FPMD (4.26.22) New Item (3.30.22)
2021-0220	CSC Fun-Run T-Shirts	HRDD	No	NP-53.9 - Small Value Procurement	August				GoP	60,000,00	60.000.00	New Item (3.30.22)
2021-0221	CSC Sports Festival Uniforms/T-shirts	HRDD	No		August	August	August	August		20/000100	100.000.00	New Item (3:30.22)
2021-0222	Technical Writing (Basic and Advance)	HRDD	No	NP-53.9 - Small Value Procurement	May	May	May	May	GoP	100,000.00	100,000,00	New nem (0.50.22)
2021-0223	Leadership and Supervisory Training/Supervisory Development 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) New Item (3.30.22)
2021-0224	Training on Digital Forensic	HRDD	No	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	300,000.00	300,000.00	
2021-0225	Analytical Decision Making and Problem-Solving Skills	HRDD	No	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	150,000.00	150,000.00	New Item (3.30.22)
2021-0226	Additional Office Rental	ASD	NO	NP-53.5 Agency-to-Agency	June	June	June	June	GoP	2,500,000.00	2,500,000.00 -	New Item (4.26.22)
2021-0227	Transportation	FPMD	NO	NP-53.9 - Small Value Procurement	May	May	May	May	GoP	100,000.00	100,000,00	New Item (4.26.22)
2021-0228	Shirts	FPMD	NO	NP-53.9 - Small Value Procurement	May	May	May	May	GoP	50,000.00	50,000,00	New Item (4.26.22)
2021-0229	SMTP relay service / Email blast service	CMD	No	NP-53.9 - Small Value Procurement	May	May	May	May	GoP	200,000.00	200,000.00	New Item (4.26.22)
2021-0230	Web Cloud Hosting	CMD	No	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	250,000.00	250,000.00	New Item (4.26.22)
2021-0231	Highly Technical Consultant	DASCO	No	NP-53.7 Highly Technical Consultants	May	May	May	May	GoP	800,000.00	800,000,008	Note: P 600,000 for a 6-month contract; P 200,000 for renewa New Item (4,26,22)

Total Contingency Fund (4%) GRAND TOTAL 70,677,700.00 2,827,108.00 73,504,808.00

Prepared by:

Digitally signed by Baylon locelyn Hermogenes ATTY. JOCELYN H. BAYLON

Attorney III, PDD BAC Secretariat, Member Reviewed by

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

Recommending Approval:

Digitally signed by Mendiaza Ma.losefina

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

Digitally signed by Patul:
Maria Theresita Elnar
Date: 2022.9427 18:17:31
+0900'

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO

BAC Chairperson

Approved by:

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

Digitally signed by Ragsag Jonathan Rudolph Yandan

JONATHAN RUDOLPH Y. RAGSAG OIC-Chief, DSTSD BAC Member Digitally signed by Milanes Rainier Anthony Mabias

ATTY, RAINIER ANTHONY M. MILANES

Chief, CMD

BAC Member

Ogtally signed by hydrace T Villasoto Interest Villasoto Interest Villasoto Interest Villasoto Interest Villasoto Attorney V, PDD

BAC Vice Chairperson



Republic of the Philippines NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

BAC Resolution No. 023-2022, 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:

Ref No.: 023-2022

¹For the Data Security and Compliance Office (DaSCO), the addition of a 'Highly Technical Consultant' with an estimated budget of Php 800,000.00.

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¹ DaSCO Memorandum to the Privacy Commissioner, "Request for Realignment of Budget of CMD for 2022" (29 March 2022), attached as Annex "A".

²For the Compliance and Monitoring Division (CMD):

- Addition of the following items:
 - a. 'SMTP relay service/ Email blast service' with an estimated budget of Php 200,000.00; and
 - b. 'Web Cloud Hosting' with an estimated budget of Php 250,000.00.

³For the Administrative Services Division (ASD):

Addition of 'Additional Office Rental' with an estimated budget of Php 2,500,000.00

⁴For the Financial Planning and Management Division (FPMD):

- Addition of the following items under 'NPC Performance Review and Evaluation Workshop (PREW) and Teambuilding':
 - Change the name from 'Lease of Venue (1 day and 1 overnight' to 'Lease of Venue' and increase the existing budget of 610,000 by Php 300,000, total estimated budget is now PhP 910,000.00;
 - b. 'Transportation' with an estimated budget of Php 100,000.00; and
 - 'Shirts' with an estimated budget of Php 50,000.00.

⁵For the Interim Management Information System Unit (iMISU):

- 1. Removal of APP Items Nos. 2021-0199, 2021-0200, 2021-0039, 2021-0042; 2021-0054 and 2021-0066;
- Change in the schedule of procurement activities for the following APP Item Nos. 2021-0038, 2021-0044, 2021-0193, 2021-0194, 2021-0196, 2021-0130, 2021-0191, 2021-0178, and 2021-0053;
- 3. Increase in the estimated budget of the 'ICT Supplies and materials' (APP Item No. 2021-0188) from Php 50,000.00 to Php 160,500.00;
- 4. Consolidation of APP Item Nos. 2021-0189 and 2021-0190 to one APP Item, and change in the schedule of procurement activities;
- 5. Increase in the estimated budget for 'UPS' (APP item No. 2021-0042) from Php 180,000.00 to Php 595,000.00;
- 6. Increase in the estimated budget for 'Biometrics' (APP Item No. 2021-0062) from Php 180,000.00 to Php 270,000.00; and
- 7. Change in the quantity of 'High-end Laptop' (APP Item No. 2021-0053) from '10' to '1 lot'.

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

Ref No.: 023-2022

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² *Id*.

³ ASD Memorandum to the Privacy Commissioner, "Proposed Project Procurement Plan (PPMP) and Work and Financial Plan (WFP) for CY2022 of the Administrative Services charged to Division GAS-MOOE (2021 Continuing Appropriations)" (31 March 2022), attached as Annex "B".

⁴ FPMD Memorandum to the Privacy Commissioner, "Request for approval of FPMD Budget Forms and Annual Procurement Plan (APP) Updates" (12 April 2022), attached as Annex "C".

⁵ iMISU Memorandum to the Privacy Commissioner, "Request to Revise Interim Management Information System Unit's FY 2022 Budget Forms (Continuing Appropriation FY 2021 - PPMP and WFP)" (4 April 2022), attached as Annex "D".

recommend the approval of the Revised FY 2021 Continuing APP (as of 26 April 2022), a copy of which is herein attached as "Annex E".

RESOLVED this 26th day of April 2022 via combination of on-site and videoconference meeting.

ATTEST:

Digitally signed by Ragsag Jonathan Rudolph Yandan

JONATHAN RUDOLPH Y. RAGSAG

OIC-Chief, DSTSD BAC Member Digitally signed by Mendoza Ma Josefina Eusebio

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, LD BAC Member

Digitally signed b

Milanes Rainier

Anthony Mabias

ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD BAC Member Digitally signed by Ivy Grace T. Villasoto Date: 2022.04.27

ATTY. IVY GRACE T. VILLASOTO

Attorney V, PDD BAC Vice Chairperson

Segatur

Digitally signed by Patula Maria Theresita Elnar Date: 2022.04.27 18:18:39 +08'00'

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

Ref No.: 023-2022

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity

Date:

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