

  
**NATIONAL PRIVACY COMMISSION**  
 Procurement Monitoring Report as of 30 June 2022  
 2021 Continuing Annual Procurement Plan

Code (UACS/PAP) APP	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Spec of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
										Bid Evaluation	Post Qual	Date of BAC Recommendation/ Award	Total							MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
2022-0507	Technical Consultant - Management Consultant	CPC	ND	Highly Technical Consultant	N/A	16-Feb-22	N/A	N/A	24-Feb-22	24-Feb-22	24-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,280,000.00	1,280,000.00	N/A	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2022-0508	Advisory Volume	OAD	ND	NP-51 - Small Value Procurement	N/A	11-Mar-22	N/A	N/A	30-Mar-22	30-Mar-22	30-Mar-22	06-Apr-22	N/A	N/A	N/A	N/A	N/A	GoP	275,000.00	275,000.00	N/A	170,000.00	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2022-0512	End-Point Security Solutions (Hardware)	IBDK	ND	NP-51 - Small Value Procurement	N/A	29-Mar-22	N/A	N/A	30-Mar-22	30-Mar-22	30-Mar-22	04-Apr-22	N/A	N/A	N/A	N/A	N/A	GoP	720,000.00	720,000.00	N/A	443,750.00	443,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2022-0505	Professional Services (Highly Technical Consultant for Operational, technical, and business)	OAD	ND	Highly Technical Consultant	N/A	24-Mar-22	N/A	N/A	30-Mar-22	30-Mar-22	30-Mar-22	09-Apr-22	N/A	N/A	N/A	N/A	N/A	GoP	800,000.00	800,000.00	N/A	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2022-0209	Shirts and Caps	OAD	ND	NP-51 - Small Value Procurement	N/A	11-Mar-22	N/A	N/A	30-Mar-22	30-Mar-22	30-Mar-22	04-Apr-22	N/A	N/A	N/A	N/A	N/A	GoP	170,000.00	170,000.00	N/A	160,000.00	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0505	Multi-Function Printer (print, copy, etc.)	IBDK	ND	NP-51 - Small Value Procurement	N/A	14-Apr-22	N/A	N/A	26-Apr-22	26-Apr-22	26-Apr-22	27-Apr-22	N/A	N/A	N/A	N/A	N/A	GoP	440,000.00	440,000.00	N/A	421,700.00	421,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0506	Scanner (small/page-inserter/quest)	IBDK	ND	NP-51 - Small Value Procurement	N/A	06-Apr-22	N/A	N/A	26-Apr-22	26-Apr-22	26-Apr-22	05-May-22	N/A	N/A	N/A	N/A	N/A	GoP	880,000.00	880,000.00	N/A	880,000.00	880,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0513	Consulting Services (Operational/Consultant)	IBDK	ND	Highly Technical Consultant	N/A	04-May-22	N/A	N/A	10-May-22	10-May-22	10-May-22	10-May-22	N/A	N/A	N/A	N/A	N/A	GoP	600,000.00	600,000.00	N/A	590,000.00	590,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0514	Lease of Van	IBDK/PPMAD	ND	NP-51 Lease of Real Property and	N/A	23-Mar-22	N/A	N/A	27-Mar-22	27-Mar-22	27-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	GoP	910,000.00	910,000.00	N/A	910,000.00	910,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0528	Shirts	PPMAD	ND	NP-51 - Small Value Procurement	N/A	17-May-22	N/A	N/A	24-May-22	24-May-22	24-May-22	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0527	Transportation	PPMAD	ND	NP-51 - Small Value Procurement	N/A	19-May-22	N/A	N/A	24-May-22	24-May-22	24-May-22	N/A	N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00	N/A	29,000.00	29,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																			Total Allocated Budget of Procurement Activities															
																			Total Contract Price of Procurement Activities (Contract)															
																			Total Savings (Total Allocated Budget - Total Contract Price)															
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																		
2022-0201	Printing of NPC Annual Report for CY 2021 in collaboration with IPPG	PPMAD	ND	NP-51 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2022-0226	Additional Office Rental	ASD	ND	NP-51 - Agency-Agency	N/A	27-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,820,000.00	2,820,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0218	Shirts Kit	IBDK	ND	NP-51 - Small Value Procurement	N/A	23-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	210,000.00	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0101	Network Monitoring Solution	IBDK	ND	NP-51 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	340,000.00	340,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0104	Optical Mouse	IBDK	ND	NP-51 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0114	Testing Kits or Testing Materials	IBDK	ND	NP-51 - Small Value Procurement	N/A	16-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			Total Allocated Budget of Ongoing Procurement Activities															

Prepared by: **of**  
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 Legal Assistant II, PEO  
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Reviewed by: **of**  
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APPROVED BY:  
**ATTY. KISH HENRY D. NAGA**  
 Privacy Commissioner  
 Head of the Procurement Entity