



National Privacy Commission  
Annual Procurement Plan for FY 2023



As of 09 February 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2023-0001	ICT Supplies and Machineries	IMISU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June	June	June	June	GoP	325,000	325,000	0	
2023-0002	Web Cloud Hosting	IMISU	NO	Public Bidding	May	May	June	July	GoP	3,250,000	3,250,000	0	
2023-0003	Office 365 (E3, E2, Exchange EMS and etc.)	IMISU	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	March	March	March	March	GoP	5,603,000	5,603,000	0	
2023-0004	Adobe Creative Cloud & Adobe Acrobat Professional	IMISU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June	June	June	June	GoP	840,000	840,000	0	
2023-0005	SMTP Relay Service subscription	IMISU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March	March	March	March	GoP	200,000	200,000	0	
2023-0006	Network monitoring solution	IMISU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February	February	February	February	GoP	300,000	300,000	0	
2023-0007	Distributed Denial of Service (DDOS) protection subscription	IMISU	YES	Public Bidding	January	January	January	January	GoP	2,500,000	2,500,000	0	Procured EPA
2023-0008	Endpoint Security Solutions (Antivirus)	IMISU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February	February	February	February	GoP	750,000	750,000	0	
2023-0009	Firewall	IMISU	YES	Public Bidding	January	January	January	January	GoP	1,800,000	1,800,000	0	Ongoing Procurement
2023-0010	Private Automatic Branch Exchange (PABX) Proxy License	IMISU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August	August	August	August	GoP	25,000	25,000	0	
2023-0011	Internet Service Provider (ISP) - Main	IMISU	YES	Public Bidding	January	January	January	January	GoP	1,340,000	1,340,000	0	Procured EPA
2023-0012	Telephone-Landline	ASD	NO	Renewal of Contract per Appendix 21 (WETI)	January	January	January	January	GoP	620,000	620,000	0	
2023-0013	Data Center repairs and maintenance	IMISU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June	June	June	June	GoP	500,000	500,000	0	
2023-0014	VAPT Security Specialist	IMISU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September	September	September	September	GoP	500,000	500,000	0	
2023-0015	Common-Use Office Supplies Available @ PS-DBM (APP CSE-2023)	ASD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	April	April	April	April	GoP	500,000	500,000	0	Decreased budget from 750,000.00 (01.24.2023)
2023-0016	Preventive Maintenance for NPC Motor Vehicles with Replacement of Parts and Accessories	ASD	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January	January	January	January	GoP	780,000	780,000	0	
2023-0017	Office Rental	ASD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	March	March	March	March	GoP	13,385,500	13,385,500	0	Decreased budget from 20,323,000.00 (01.24.2023)
2023-0018	Security Services	ASD	NO	Public Bidding	January	January	January	January	GoP	2,154,000	2,154,000	0	Removed (12.28.2022) Included (01.12.2023) Decreased budget from 3,000,000.00 (01.24.2023)

2023-0019	Janitorial Services	ASD	NO	Public Bidding	January	January	January	January	GoP	1,514,000	1,514,000	0	Removed (12.28.2022) Included (01.12.2023) Decreased budget from 1,800,000.00 (01.24.2023)
2023-0020	Pest Control Services	ASD	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February	February	February	February	GoP	330,000	330,000	0	Increased budget from 200,000.00 (01.24.2023)
2023-0021	Petroleum, Oil and Lubricants (POL) Products	ASD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	February	February	February	February	GoP	1,000,000	1,000,000	0	Decreased budget from 3,000,000.00 (01.24.2023)
2023-0022	Postage and Courier thru Philippine Postal Corporation	ASD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	March	March	March	March	GoP	150,000	150,000	0	
2023-0023	Management Consultant	OPC	NO	NP-53.7 Highly Technical Consultants	January	January	January	January	GoP	600,000	600,000	0	New Item (01.12.2023)
2023-0024	Consultancy Services - Technical Consultant	OED	NO	NP-53.7 Highly Technical Consultants	January	January	January	January	GoP	600,000	600,000	0	New Item (01.19.2023)
2023-0025	Annual Maintenance of Software-Case Management System	CID	NO	NP-53.7 Highly Technical Consultants	March	March	March	March	GoP	500,000	500,000	0	New Item (02.09.2023)
2023-0026	Laptop Computer	DSTSD	NO	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	75,000	75,000	0	New Item (02.09.2023)
2023-0027	Tokens	EnD	NO	Shopping	July	July	July	July	GoP	17,250	17,250	0	New Item (02.09.2023)
2023-0028	T-shirt	HRDD	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	55,000	55,000	0	New Item (02.09.2023)
2023-0029	Lease of Venue	HRDD	NO	NP-53.10 Lease of Real Property and Venue	June	June	June	June	GoP	1,000,000	1,000,000	0	New Item (02.09.2023)
2023-0030	Bus Rental	HRDD	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	148,000	148,000	0	New Item (02.09.2023)
2023-0031	Refrigerator	HRDD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	9,000	9,000	0	New Item (02.09.2023)
2023-0032	Covid-19 Test Kits	HRDD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	37,500	37,500	0	New Item (02.09.2023)
2023-0033	Plaques	HRDD	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	50,000	50,000	0	New Item (02.09.2023)
2023-0034	Tokens	HRDD	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	375,000	375,000	0	New Item (02.09.2023)
2023-0035	Lease of Venue	HRDD	NO	NP-53.5 Agency-to-Agency	November	November	November	November	GoP	495,000	495,000	0	New Item (02.09.2023)
2023-0036	HRDD's Representation	HRDD	NO	Direct Contracting	February	February	February	February	GoP	250,000	250,000	0	New Item (02.09.2023)
2023-0037	Supervisory Development Course Track 2 & 3	HRDD	NO	NP-53.5 Agency-to-Agency	April	April	April	April	GoP	250,000	250,000	0	New Item (02.09.2023)
2023-0038	Seminar/Workshop on Administrative Justice (SWAJ)	HRDD	NO	NP-53.5 Agency-to-Agency	March	March	March	March	GoP	250,000	250,000	0	New Item (02.09.2023)
2023-0039	Renewal of Philippine Jurisprudence Online Access Subscription	LD	NO	Direct Contracting	September	September	September	September	GoP	120,000	120,000	0	New Item (02.09.2023)


2023-0040	Publication of Circular on the Schedule of Fees and Charges of the National Privacy Commission	LD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	March	March	March	March	GoP	100,000	100,000	0	New Item (02.09.2023)
2023-0041	Publication of Circular on the Amendment to 2021 Rules of Procedure of the National Privacy Commission	LD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	April	April	April	April	GoP	200,000	200,000	0	New Item (02.09.2023)
2023-0042	Publication of NPC issuances	PDD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	June	June	June	June	GoP	200,000	200,000	0	New Item (02.09.2023)
2023-0043	Video Conferencing Equipment	PPO	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	250,000	250,000	0	New Item (02.09.2023)
2023-0044	Legal Materials/Online Subscription	PRD	NO	Direct Contracting	October	October	October	October	GoP	85,000	85,000	0	New Item (02.09.2023)
2023-0045	Legal Materials/Books	PRD	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	40,000	40,000	0	New Item (02.09.2023)
2023-0046	Professional Services (Highly Technical Consultant for the conduct of seminar/workshop)	QMS	NO	NP-53.7 Highly Technical Consultants	March	March	March	March	GoP	800,000	800,000	0	New Item (02.09.2023)
2023-0047	Surveillance Audit (ISO Certifying Body)	QMS	NO	Direct Contracting	June	June	June	June	GoP	150,000	150,000	0	New Item (02.09.2023)
2023-0048	Representation (Meals)	QMS	NO	Direct Contracting	June	June	June	June	GoP	125,000	125,000	0	New Item (02.09.2023)
<b>Total:</b>										<b>45,148,250</b>	<b>45,148,250</b>	<b>0</b>	

Prepared by:


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
  
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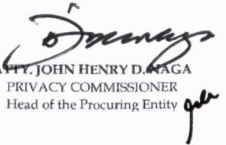
  
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BAC Chairperson

Approved by:

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



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

**BIDS AND AWARDS COMMITTEE**  
BAC Resolution No. 012-2023, Series of 2023

**RECOMMENDING THE APPROVAL OF THE AMENDMENTS IN THE 2023 ANNUAL  
PROCUREMENT PLAN OF THE NATIONAL PRIVACY COMMISSION**

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**WHEREAS**, the National Privacy Commission (NPC) approved its FY 2023 Annual Procurement Plan (APP);

**WHEREAS**, Section 7.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known as the Government Procurement Act, provides that all procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity;

**WHEREAS**, Section 7.4 of the same IRR provides that all changes to the consolidated APP including that of the 2021 Continuing 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 2023 APP to accurately reflect the procurements and projects of the Commission;

**WHEREAS**, the following new items will be added to FY 2023 APP:

For Complaints and Investigation Division (CID):

1. Annual Maintenance of Software - Case Management System with Approved Budget for the Contract (ABC) amounting to Five Hundred Thousand Pesos (Php500,000.00);

For Data Security and Technology Standards Division (DSTSD):

1. Laptop computer with ABC amounting to Seventy-Five Thousand Pesos (Php75,000.00);

For Enforcement Division (EnD):

1. Tokens with ABC amounting to Seventeen Thousand Two-Hundred Fifty Pesos (Php17,250.00);

For Human Resource and Development Division (HRDD):

1. T-shirt with ABC amounting to Fifty-Five Thousand Pesos (Php55,000.00);
2. Lease of Venue with ABC amounting to One Million Pesos (Php1,000,000.00);

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3. Bus Rental with ABC amounting to One Hundred Forty-Eight Thousand Pesos (Php148,000.00);
4. Refrigerator with ABC amounting to Nine Thousand Pesos (Php9,000.00);
5. COVID-19 Test Kits ABC amounting to Thirty-Seven Thousand Five Hundred Pesos (Php37,500.00);
6. Plaques with ABC amounting to Fifty Thousand Pesos (Php50,000.00);
7. Tokens with ABC amounting to Three Hundred Seventy-Five Thousand Pesos (Php375,000.00);
8. Lease of Venue with ABC amounting to Four Hundred Ninety-Five Thousand Pesos (Php495,000.00);
9. HRDD's Representation with ABC amounting to Two Hundred Fifty Thousand Pesos (Php250,000.00);
10. Supervisory Development Course Track 2 & 3 with ABC amounting to Two Hundred Fifty Thousand Pesos (Php250,000.00);
11. Seminar/Workshop on Administrative Justice (SWAJ) with ABC amounting to Two Hundred Fifty Thousand Pesos (Php250,000.00);

For Legal Division:

1. Renewal of Philippine Jurisprudence Online Access Subscription with ABC amounting to One Hundred Twenty Thousand Pesos (Php120,000.00);
2. Publication of Circular on the Schedule of Fees and Charges of the National Privacy Commission with ABC amounting to One Hundred Thousand Pesos (Php100,000.00);
3. Publication of Circular on the Amendment to 2021 Rules of Procedure of the National Privacy Commission with ABC amounting to Two Hundred Thousand Pesos (Php200,000.00);

For Policy Development Division:

1. Publication of NPC issuances with ABC amounting to Two Hundred Thousand Pesos (Php200,000.00);

For Privacy Policy Office:

1. Video Conferencing Equipment with ABC amounting to Two Hundred Fifty Thousand Pesos (Php250,000.00);

For Policy Review Division:

1. Legal Materials/Online Subscription with ABC amounting to Eighty-Five Thousand Pesos (Php85,000.00);
2. Legal Materials/Books with ABC amounting to Forty Thousand Pesos (Php40,000.00);

For Quality Management System:

1. Professional Services (Highly Technical Consultant for the conduct of seminar workshop) with ABC amounting to Eight Hundred Thousand Pesos (Php800,000.00);

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Ref No.: BAC-23-00107

NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021

5<sup>th</sup> Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307

URL: <https://www.privacy.gov.ph> Email Add: [info@privacy.gov.ph](mailto:info@privacy.gov.ph) Tel No. 8234-2228

2. Surveillance Audit (ISO Certifying Body) with ABC amounting to One Hundred Fifty Thousand Pesos (Php150,000.00);
3. Representation (Meals) with ABC amounting to One Hundred Twenty-Five Thousand Pesos (Php125,000.00)

**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 2023 APP (as of 9 February 2023), a copy of which is herein attached as Annex "A."

**RESOLVED** this 9<sup>th</sup> day of February 2023, via combination of on-site and videoconference meeting.

**ATTEST:**

  
Digitally signed  
by Santos  
Michael Reyes

**ATTY. MICHAEL R. SANTOS**  
Chief, CID  
End-User/Provisional BAC Member

  
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Querubin

**ENGR. MCCLOVEN C. QUERUBIN**  
Chief, DSTSD  
End-User/Provisional BAC Member


  
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**ATTY. RODOLFO S. CABATU, JR.**  
Chief, EnD  
End-User/Provisional BAC Member

  
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by Santos Rosaly  
Balsote

**MS. ROSALY B. SANTOS**  
Chief, HRDD  
End-User/Provisional BAC Member

  
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On official business  
**ATTY. FRANKLIN ANTHONY M.  
TABAQUIN IV**  
Director IV, PPO  
End-User/Provisional BAC Member

  
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Bocar Vida  
Zora Gala

**ATTY. VIDA ZORA G. BOCAR**  
Chief, PRD  
End-User/Provisional BAC Member

  
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Ruben Natividad

**MR. MARLON RUBEN N. FABRICANTE**  
Chief, ASD  
BAC Member

  
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**MR. ERWIN D. ESPENILLA**  
HEA, OPC  
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Anthony Mabias

**ATTY. RAINIER ANTHONY M.  
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Chief, CMD  
BAC Member

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**ATTY. MA. JOSEFINA E. MENDOZA**  
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*BAC Member*

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**ATTY. IVY GRACE T. VILLASOTO**  
*Attorney V, PDD*  
*BAC Vice Chairperson*

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Patula Maria  
Theresita Elnar

**ATTY. MARIA THERESITA E. PATULA**  
*Director IV, LEO/End-User*  
*BAC Chairperson*

**APPROVED:**

**ATTY. JOHN HENRY DU NAGA**  
*Privacy Commissioner*  
*Head of the Procuring Entity*  
Date: FEB 15 2023