

National Privacy Commission Annual Procurement Plan for FY 2023 as of 19 January 2023



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	as of 19 January 2023 Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisement/Posting of IB/REI		Notice of Award	Contract Signing		Total	MOOE	со	(brief description of Project)
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	
	Office 365 (E3, E2,			Negotiated Procurement - Agency to Agency (Sec. 53.5)						5.603,000	5,803.000	0	
2023-0003	Exchange EMS and etc.) Adobe Creative Cloud &	IMISU	NO	Negotiated Procurement - Small Value Procurement	March	March	March	March	GoP				
2023-0004	Adobe Acrobat Professional SMTP Relay Service	IMISU	NO	(Sec. 53.9) Negotiated Procurement - Smell Value Procurement	June	June	June	June	GoP	840,000	840,000	0	
2023-0005	subscription	IMISU	NO	(Sec. 53.9) Negotiated Procurement -	March	March	March	March	GoP	200,000	200,000	0	
2023-0006	Network monitoring solution Distributed Denial of Service		NO	Small Value Procurement (Sec. 53.9)	February	February	February	February	GoP	300,000	300.000	0	
2023-0007	(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	
2023-0010	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-Landine	ASD	NO	Renewal of Contract per Appendix 21 (WETI)	January	January	January	January	GoP	620,000	620,000	0	
	Data Center repairs and			Negotiated Procurement - Small Value Procurement								0	
2023-0013	maintenance	IMISU	NO	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	June	June	June	June	GoP	500,000	500,000	0	
2023-0014	VAPT Security Specialist Common-Use Office	IMISU	NO	(Sec. 53.9) Negotiated Procurement -	September	September	September	September	GoP	500,000	500,000	0	
2023-0015	Supplies Available @ PS- DBM (APP CSE-2023)	ASD	NO	Agency to Agency (Sec. 53.5)	April	April	April	April	GoP	750,000	750,000	0	
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)		1			GoP	20,323,000	20,323.000	0	
2023-0018	Security Services	ASD	NO	Public Bidding	January	January	January	January	GoP	3,000,000	3,000,000	0	Removed (12.28.2022) Included (01.12.2023)
2023-0019	Janitorial Services	ASD	NO	Public Bidding	January	January	January	January	GoP	1,800,000	1,800,000	0	Removed (12.28.2022) Included (01.12.2023)
2023-0020	Pest Control Services	ASD	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February	February	February	February	GoP	200,000	200,000	0	
2023-0021	Petroleum, Oil and Lubricants (POL) Products	ASD	NO	Public Bidding	February	February	February	February	GoP	3,000,000	3,000,000	0	
	Postage and Courier thru			Negotiated Procurement - Agency to Agency (Sec.									
2023-0022	Philippine Postal Corporation		МО	53.5) NP-53.7 Highly Technical		March	March	March	GoP	150,000	150,000	0	Nov. Nov. (04 42 2022
2023-0023	Management Consultant Consultancy Services - Technical Consultant	OPC	NO NO	NP-53.7 Highly Technical Consultants	January	January	January	January	GoP	600,000	600,000	0	New Item (01.12.2023) New Item (01.19.2023)
2023-0024	TOWNSHIP SOMEONE	DED	I NO		uernaly	Op. Ioo. y	Ver wally	unitely	Total:	49,756,000	49,756,000		0

Prepared by:

Reviewed by:

ATTY. MA. FRANCES AIRA G. SY BAC Secretariat, Member

ATTY. IOAN THERESE C. MEDALLA
BAC Secretariat, Head

Recommending Approval:

ATTY, MANUAL SATUITO

FOR BAC NEW NO. 064 - 2023 G. 2623 ONLY

Digitally signed by Espenilla Erwin Dejucos

MR. ERWIN D. ESPENILLA BAC Member

Digitally signed by Mendoza Ma Josefina Eusebio ATTY. MA. JOSEFINA E. MENDOZA

BAC Member

Digitally signed by lvy Grace T.
Villasoto
ATTY. IVY GRACE T. VILLASOTO

BAC Vice Chairperson

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

BAC Member

Spanish Digitally signed by Patula Maria Theresita Elnar

ATTY. MARIA THERESITA E. PATULA

BAC Chairperson

ATTY. JOHN HENRY D. NAGA

PRIVACY COMMISSIONER Head of the Procuring Entity



Republic of the Philippines NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

BAC Resolution No. 004-2023, Series of 2023

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

WHEREAS, the National Privacy Commission (NPC) is the agency mandated to administer and implement Republic Act No. 10173 or the Data Privacy Act of 2012, and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, the 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 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 NPC's Office of the Executive Director (OED)¹ proposed an update to include the Consultancy Services-Technical Consultant, with the Approved Budget for the Contract of Six Hundred Thousand Pesos (Php 600,000.00), based on its approved Project Procurement Management Plan (PPMP);

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 19 January 2023), a copy of which is herein attached as "Annex B"

RESOLVED this 19th day of January 2023 via combination of on-site and videoconference meeting.

ATTEST:

Ref No.: BAC-23-00051

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

¹ OED Memorandum to the Privacy Commissioner, "Request for approval of APP Updates based on the approved PPMP", (13 January 2023), attached as Annex "A".

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Digitally signed by Satuito Manuel Cortabitarte

ATTY. MANUEL C. SATUITO

OIC-Office of the Executive Director (Per PCSO No. 003 s. 2023) End-User/ Provisional BAC Member

Digitally signed by

Espenilla Erwin Dejucos

MR. ERWIN D. ESPENILLA

HEA, OPC BAC Member

> Digitally signed by Milanes Rainier Anthony Mabias

ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD BAC Member MR. MARLON RUBEN IN FABRICANTE

Chief, ASD BAC Member

> Digitally signed by Mendoza Ma Josefina Eusebio

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, LD BAC Member

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 by Ivy Grace T.

ATTY. IVY GRACE T. VILLASOTO

Attorney V, PDD BAC Vice Chairperson

Digitally signed by Patula Maria Theresita

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

Ref No.: BAC-23-00051

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity