


NATIONAL PRIVACY COMMISSION
 Procurement Monitoring Report as of 31 December 2022
 Indicative Annual Procurement Plan CY 2023

Code (UACS/PAP) APP	Procurement Program/Project	PMR/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Etype of Bid	Actual Procurement Activity							Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																					
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation		Post Qual	Delivery/ Completion (If applicable)																			
COMPLETED PROCUREMENT ACTIVITIES																																																			
2023-007	Distributed Denial of Service Subscription (DDoS)	IMSU	Yes	Competitive Bidding	N/A	21-Nov-22	26-Nov-22	N/A	12-Dec-22	12-Dec-22	N/A	20-Dec-22	pending	pending	pending	N/A	N/A	GoP	2,500,000.00	2,500,000.00	N/A	2,350,000.00	2,350,000.00	N/A	1. Commission on Anti - NTC 2. Makati Business Club 3. Seniro ng Abnormalong Lingap Pangalip 4. Philippine Chamber of Commerce and Industry	21-Nov-22	N/A	21-Nov-22	21-Nov-22	21-Nov-22	N/A																				
2023-011	Internet Service Provider (ISP) - Main	IMSU	Yes	Competitive Bidding	04-Nov-22	11-Nov-22	18-Nov-22	N/A	01-Dec-22	09-Dec-22	N/A	24-Dec-22	pending	pending	pending	N/A	N/A	GoP	1,340,000.00	1,340,000.00	N/A	712,320.00	712,320.00	N/A	1. Commission on Anti - NTC 2. Makati Business Club 3. Seniro ng Abnormalong Lingap Pangalip 4. Philippine Chamber of Commerce and Industry	21-Nov-22	N/A	21-Nov-22	21-Nov-22	21-Nov-22	N/A																				
Total Allocated Budget of Procurement Activities																		4,840,000.00																																	
Total Contract Price of Procurement Activities Completed																		3,627,320.00																																	
Total Savings (Total Allocated Budget - Total Contract Price)																		1,212,680.00																																	
ONGOING PROCUREMENT ACTIVITIES																																																			
2023-009	Firewall	IMSU	Yes	Competitive Bidding	N/A	21-Nov-22 16-Dec-22	N/A	N/A	pending	pending	N/A	pending	pending	pending	pending	N/A	N/A	GoP	1,800,000.00	1,800,000.00	N/A	pending	pending	N/A	1. Commission on Anti - NTC 2. Makati Business Club 3. Seniro ng Abnormalong Lingap Pangalip 4. Philippine Chamber of Commerce and Industry	21-Nov-22	N/A	21-Nov-22	21-Nov-22	21-Nov-22	N/A																				
Total Allocated Budget of Ongoing Procurement Activities																		1,800,000.00																																	
Total Contract Price of Ongoing Procurement Activities																		1,800,000.00																																	

Prepared by: _____ Reviewed by: _____

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BAC Secretariat Member

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Attorney III, PDD
BAC Secretariat Head

Recommendation Approved:

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ATTY. RAINEB ANTHONY M. MILANES
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BAC Vice Chairperson

ATTY. MARIA THERISTA E. PATULA
Director IV, IED
BAC Chairperson

APPROVED BY:

ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity