

NATIONAL PRIVACY COMMISSION  
Procurement Monitoring Report as of 30 June 2023  
Annual Procurement Plan CY 2023

Table with columns: Code (UACS/PAP) APP, Procurement Program/Project, EMQ/End-User, Is this an Early Procurement Activity, Mode of Procurement, Pre-Bid Conference, Ad/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, Total, MOOE, CO, List of Invited Observers, Pre-Bid Conf, Eligibility Check, Sub/Upn of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance, Remarks (Explaining changes from the APP)

Total Allowed Budget of Procurement Activities: 23,416,828.25  
Total Contract Price of Procurement Activities Conducted: 23,286,824.25  
Total Savings (Total Allowed Budget - Total Contract Price): 130,004.00

Prepared by:

Reviewed by:

M.A. SEBASTIAN S. SALAZAR  
Administrative Officer II, BAC  
BAC Rotation Member

ATTY. JOAN THERESA C. MENDALLA  
Attorney IV, ENP  
BAC Secretariat Head

Digitally signed by  
Marlon Ruben N. Fabricante  
Ruben Fabricante

Digitally signed by  
Erwin G. Benilla  
Erwin G. Benilla

Digitally signed by  
Ma Josefa E. Mendoza  
Ma Josefa E. Mendoza

Digitally signed by  
Rainer Anthony M. Milanes  
Rainer Anthony M. Milanes

Digitally signed by  
Alyviy Grace T. Maramba  
Alyviy Grace T. Maramba

Digitally signed by  
Patula Marie Theresta Elan  
Patula Marie Theresta Elan

APPROVED BY:  
JOHN HENRY D. NAG,  
Privacy Commissioner  
Head of the Privacy Office

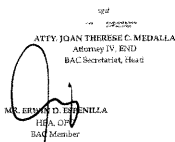
  
**NATIONAL PRIVACY COMMISSION**  
 Procurement Monitoring Report as of 30 June 2023  
 2022 Continuing Annual Procurement Plan

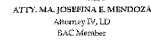
Code (UACS/PAP) APP	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs/Part of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																			
2022-6031	Presentation Training and E-commerce Software	CID	NO	Negotiated Procurement	19-Oct-22	11-Nov-22 05-Dec-22 20-Jan-23 25-Mar-23	19-Nov-22 11-Dec-22 26-Jan-23 31-Mar-23	01-Dec-22 26-Dec-22 27-Jan-23 19-Apr-23	01-Dec-22 26-Dec-22 27-Jan-23 19-Apr-23	20-Apr-23	05-May-23	05-May-23	18-May-23	31-May-23	N/A	N/A	N/A	CoP	4,040,000.00	4,040,000.00	N/A	4,000,000.00	4,000,000.00	N/A	1. Commission on Anti-NPC 2. Makati Business Club 3. Ms. Marie Hazel B. Labiosa 4. Philippine Chapter of Coaches and Industry	15-Nov-22 17-Dec-22 24-Jan-23 31-Mar-23	05-Dec-22 26-Dec-22 27-Jan-23 19-Apr-23	05-Dec-22 26-Dec-22 27-Jan-23 19-Apr-23	25-Apr-23	05-May-23	14-Nov-22 13-Dec-22 31-Mar-23	Change made at procurement from Public Bidding.			
Total Allocated Budget of Procurement Activities																		4,040,000.00																	
Total Contract Price of Procurement Activities Conducted																		4,000,000.00																	
Total Savings (Total Allocated Budget - Total Contract Price)																		40,000.00																	
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																			
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	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	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:

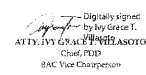
Reviewed by:

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

  
**ATTY. JOAN THERESE C. MEDALLA**  
 Attorney IV, BOD  
 BAC Secretariat Head

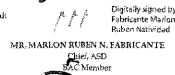
  
**ATTY. MA. JOSEFINA E. MENDOZA**  
 Attorney IV, LD  
 BAC Member

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

  
**ATTY. IVY GRACE P. VILASOTO**  
 Chief, PDD  
 BAC Vice Chairperson

  
**ATTY. MARIA THERRESSITA E. PATULA**  
 Director IV, LRD  
 BAC Chairperson

Recommending Approval:

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

APPROVED BY:

  
**ATTY. JOHN HENRY D. NAGA**  
 Process Coordinator  
 Head of the Procuring Entity