

## NATIONAL PRIVACY COMMISSION Continuing Annual Procurement Plan for FY 2022 (as of July 06, 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)	
2022-0001	Common-Use Office Supplies Available @ PS-DBM (APP-CSE2022)	ASD	NO	NP-53.5 Agency-to-Agency	January	February	February	February	GoP	726,000.00	726,000.00		Common-Use Office Supplies Available @ PS-DBM (APR CSE2020) Charged to operations = Php792,677.39 charged to GASS = Php570,172.86  Decreased from 1,362,850.25 charged to operations = 796,000 charged to GAS = 160,000 (3.30.22) Decrease from 956,000 to 726,000 (626,000 - Operations and 100,000 - GAS) (07.07.22)
2022-0009	Vehicle Rental	PHLDPO	NO	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	90,000.00	90,000.00	-	DPO ACE PROGRAM (Regional) LEVEL 2 - 60,000 DPO ACE PROGRAM (ncr) LEVEL 2 - 30,000
2022-0038	Penetration Testing and Forensic Software	CID	NO	Negotiated Prourement	April	April	June	June	GoP	4,040,000.00	4,040,000.00	-	I lot (Penetration testing software, digital forensic investigation software, mobile forensic investigation device license, cloud-based service analyzer software, web application vulnerability assessment software) Change of Mode of Procurement (02.09.2023)
	High-end laptop Graphic design, video production, systems & security monitoring and systems development	iMISU	NO	NP-53.9 - Small Value Procurement	March	March	April	April	GoP	559,800.00	-	559,800.00	Increased in Amount from 380,000.00 (04.28.2023)
2022-0139	Virtual Private Network	DSTSD	No	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	30,000.00	30,000.00	-	New Item (07.26.2022)
2022-0146	Kabataang Digital Representation	PIAD	No	Direct Contracting	November	November	November	November	GoP	-			New Item (11.18.22) Removed (07.06.2023)
2022-0147	Data Center Equipment	IMISU	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	120,000		120,000	New Item (04.28.2023)

TOTAL

Contingency Fund (4%)

222,632.00

GRAND TOTAL

5,788,432.00

Prepared by:

MA. SUZETTE A. SALATAN BAC Secretariat, Member

Recommending Approval:

MS. SUSANA O. ABADA End-user/Provisional BAC Member

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

**BAC Member** 

Approved by:

ATPY. JOHN HENRY D. NAGA PRIVACY COMMISSIONER Head of the Procuring Entity

Reviewed by:

ATTY. JOAN THERESE C. MEDALLA BAC Secretariat, Head

Digitally signed by Fabricante Marlon Ruben Natividad
MR. MARLON RUBEN FABRICANTE **BAC Member** 

> - Digitally signed by Ivy Grace T. Villasoto ATTY. IVY GRACE T. VILLASOTO **BAC** Vice Chairperson

MR. ERWIN D. ESPENILLA BAC Member

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

Digitally signed by Patula Maria Theresita Elnar

ATTY. MARIA THERESITA E. PATULA **BAC** Chairperson



## Republic of the Philippines NATIONAL PRIVACY COMMISSION

## **BIDS AND AWARDS COMMITTEE**

BAC Resolution No. 056-2023, Series of 2023

## RECOMMENDING THE APPROVAL OF THE AMENDMENT IN THE CONTINUING FY 2022 ANNUAL PROCUREMENT PLAN OF THE NATIONAL PRIVACY COMMISSION

WHEREAS, the National Privacy Commission (NPC) approved its Continuing FY 2022 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 continuing APP for FY2022 under APP item no. 2022-0146 to accurately reflect the procurements and projects of the Commission;

WHEREAS, the Public Information and Assistance Division (PIAD) proposed the revision of its Project Procurement Plan (PPMP) to reflect the following amendment:

APP Item		APP Item No.	From (Php)	To (Php)	Remarks	
	Name					
	Kabataang					
	Digital	2022-0146	Php50,000.00		For removal	
	Representation					

**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 Continuing FY 2022 APP (as of 06 July 2023), a copy of which is herein attached as "Annex A"

**RESOLVED** this 06<sup>th</sup> day of July 2023 via combination of on-site and videoconference meeting.

ATTEST:

Ref No.: BAC-23-00513

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

IO IV, PIAD

End-User/Provisional BAC Member

MR. ERWIN D. ESPENILLA

HEA, OPC

BAC Member

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MR. MARLON RUBEN N. FABRICANTE

Chief, ASD BAC Member ATTY. RAINIER ANTHONY M. MILANES

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Josefina Eusebio ATTY. MA. JOSEFINA E. MENDOZA

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> Chief, PDD BAC Vice Chairperson

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ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

APPROVED:

Ref No.: BAC-23-00513

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity
Date: JUL 14 2023