

NATIONAL PRIVACY COMMISSION Continuing Annual Procurement Plan for FY 2022 (as of July 20, 2023)



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Sch	edule for Each Proc	rement Activit	у	Source of Funds				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 (APP 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	_	-		DPO ACE PROGRAM (Regional) LEVEL 2 - 60,000 DPO ACE PROGRAM (ncr) LEVEL 2 - 30,000 Removed (07.20.2023)
2022-0038	Penetration Testing and Forensic Software	CID	NO	Negotiated Procurement	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	No	November	GoP	-	-	-	New Item (11.18.2022) Removed (07.06.2023)
2022-0147	Data Center Equipment	IMISU	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	120,000	р У	120,000	New Item (04.28.2023)
									TOTAL	5,475,800.00	4,796,000.00	679,800.00	

Contingency Fund (4%)

GRAND TOTAL

219,032.00 5,694,832.00

Prepared by:

MA. SUZETTE A. SALATAN BAC Seretariat, Member

Reviewed by:

ATTY. JOAN THERESE C. MEDALLA BAC Secretariat, Head

Recommending Approval:

On Official Business
ATTY. LEANDRO ANGELO Y. AGUIRRE End-user/Provisional BAC Member

Digitally signed by Mendoza Ma Josefina Eusebio ATTY. MA. JUSEFINA E. MENDOZA **BAC** Member

Digitally signed by Fabricante Marlon Ruben Natividad

MR. MARLON RUBEN FABRICANTE **BAC Member**

> Digitally signed by Ivy Grace T. 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

Approved by:

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

On Official Business
ATTY. MARIA THERESITA E. PATULA BAC Chairperson



Republic of the Philippines NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

BAC Resolution No. 058-2023, Series of 2023

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

WHEREAS, the National Privacy Commission (NPC) approved its FY 2022 Continuing 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 activities 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 the 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 Continuing APP for FY2022 to accurately reflect the procurements and projects of the Commission;

WHEREAS, in a Memorandum dated 4 July 2023, Phil-DPO requested for discontinuance of the project Vehicle Rental under APP Item No. 22-0009;

WHEREAS, this procurement was intended to serve as the Committee's official shuttle service to be used for face-to-face/physical DPO Accountability, Compliance, and Ethics (ACE) Training Programs and Examinations. However, considering the ongoing retooling of the Phil-DPO Program, the Phil-DPO Committee has decided to discontinue this procurement and thus proposed the revision of its Project Procurement Management Plan (PPMP) as reflected below:

APP Item	APP Item No.	From (Php)	To (Php)	Remarks
Name				
Vehicle Rental	2022-0009	Php90,000.00	_	For removal in
				the Continuing
				APP for FY
				2022

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 2022 Continuing APP (as of 20 July 2023), a copy of which is herein attached as "Annex A."

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

Ref No.: BAC-23-00529

NPC_BAC_RESO-V1.0, R0.0, 05 May 202

5th 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 Tel No. 8234-2228

RESOLVED this 20th day of July 2023 via combination of on-site and videoconference meeting.

ATTEST:

On official business

ATTY. LEANDRO ANGELO Y. AGUIRRE

Deputy Privacy Commissioner, Chairperson, PHILDPO End-User/Provisional BAC Member MR. ERWIN D. ESPENILLA

HEA, OPC BAC Member

John

Digitally signed by Milanes Rainier Anthony Mabias

Ruben Natividad

MR. MARLON RUBEN N. FABRICANTE

Chief, ASD BAC Member

ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD BAC Member

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ATTY. IVY GKACLINASOTO

Chief, PDD BAC Vice Chairperson Digitally signed by Mendoza Ma Josefina Eusebio

Digitally signed by

Fabricante Marlon

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, LD BAC Member

On official business

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

APPROVED:

Ref No.: BAC-23-00529

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity

Date: AUG 0 2 2023