



National Privacy Commission  
Annual Procurement Plan for FY 2023



As of 07 December 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)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2023-0025	Annual Maintenance of Software- Case Management System	CID	NO	Direct Contracting	November	November	November	November	GoP	100,000.00	100,000.00	-	New Item (02.09.2023) Change Mode of Procurement from NP-53.7 Highly Technical Consultants & Decreased budget from 500,000.00 (08.24.2023)
2023-0027	Tokens	EnD	NO	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	17,250.00	17,250.00	-	New Item (02.09.2023) Change Mode of Procurement from Shopping (07.20.2023)
2023-0050	Animation Software	Phil DPO	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	35,000.00	35,000.00	-	New Item (02.27.2023)
2023-0056	Advocacy Materials	OPC	NO	NP-53.9 - Small Value Procurement	March/August	March/August	March/August	March/August	GoP	200,000.00	200,000.00	-	New Item (02.27.2023)
2023-0058	DP Council Summit	OPC	NO	NP-53.10 Lease of Real Property and Venue	August	August	August	August	GoP	500,000.00	500,000.00	-	New Item (02.27.2023) Decreased budget from 1,000,000.00 (08.24.2023)
2023-0063	Central Data Repository bundled with Encryption Hardware	DASCO	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	800,000.00	-	800,000.00	New Item (03.15.2023)
2023-0075	Publication of NPC Circular	PDD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	December	December	December	December	GoP	60,000.00	60,000.00	-	New Item (12.04.2023)
2023-0076	Publication of NPC Circular 2023-05	DSISD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	November	November	November	November	GoP	120,000.00	120,000.00	-	New Item (12.07.2023)
2023-0077	Publication of Repeal of NPC Circular 16-01	DSISD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	November	November	November	November	GoP	120,000.00	120,000.00	-	New Item (12.07.2023)
2023-0078	Other Supplies - Tokens /Gift Pass (Premium)	ASD	NO	Direct Contracting	December	December	December	December	GoP	1,064,000.00	1,064,000.00	-	New Item (12.07.2023)
									<b>Total:</b>	<b>42,452,136.20</b>	<b>41,302,136.20</b>	<b>1,150,000.00</b>	

Prepared by:

  
Digitally signed by Salatan Ma. Suzette Aberion  
**MA. SUZETTE A. SALATAN**  
BAC Secretariat, Member

Reviewed by:

  
Digitally signed by Joane Joan Therese Medalla  
**ATTY. JOAN THERESE C. MEDALLA**  
BAC Secretariat, Head

Recommending Approval:

  
Digitally signed by McCloven C. Querubin  
**ENGR. MCCLOVEN C. QUERUBIN**  
End-User/Provisional Member

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

On Official Business  
**MR. ERWIN D. ESPENILLA**  
BAC Member

On Official Business  
**ATTY. RAINIER ANTHONY M. MILANES**  
BAC Member

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

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

  
Digitally signed by Patula Maria Theresita Elnar  
**ATTY. MARIA THERESITA E. PATULA**  
BAC Chairperson

Approved by:

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



**BIDS AND AWARDS COMMITTEE**  
Resolution No. 105-2023, 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 or Commission) 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 Government Procurement Reform Act, provides that all procurement shall be within the approved budget of the Procurement Entity (PE) and should be meticulously and judiciously planned by the PE;

**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 procurement and projects of the Commission;

**WHEREAS**, the Administrative Services Division (ASD) and Data Security Technology Standards Division (DSTSD) proposed the revision of its Project Procurement Management Plan (PPMP) to reflect the following amendment:

APP Item Name	Mode of Procurement	End-User	Amount (Php)	Remarks
Publication of NPC Circular 2023-05	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services 2023-0077	DSTSD	120,000.00	New Item
Publication of Repeal of NPC Circular 16-01			120,000.00	New Item
Other Supplies – Tokens/Gift Pass	Direct Contracting	ASD	1,064,000.00	New Item

**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 07 December 2023), a copy of which is herein attached as Annex "A".

**RESOLVED** this 07<sup>th</sup> day of December 2023 via videoconference meeting.

**ATTEST:**



Digitally signed  
by McCloven C.  
Querubin

**ENGR. MCCLOVEN C. QUERUBIN**  
ITO III, DSTSD  
End-User/Provisional Member

*On Official Business*  
**MR. ERWIN D. ESPENILLA**  
Head Executive Assistant, OPC  
BAC Member

*On Official Business*

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



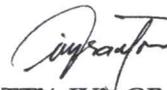
Digitally signed by  
Fabricante Marlon  
Ruben Natividad

**MR. MARLON RUBEN N. FABRICANTE**  
Division Chief, ASD, End-User  
BAC Member



Digitally signed by  
Mendoza Ma  
Josefina Eusebio

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



Digitally signed by  
Ivy Grace T.  
Villasoto

**ATTY. IVY GRACE T. VILLASOTO**  
Division Chief, PDD  
BAC Vice Chairperson



Digitally signed by  
Patula Maria Theresita  
Elnar

**ATTY. MARIA THERESITA E. PATULA**  
Director IV, LEO  
BAC Chairperson

**Approved:**



**ATTY. JOHN HENRY D. NAGA**  
Privacy Commissioner

Head of the Procuring Entity

Date: DEC 13 2023

DEC 13, 2023