



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 (P=)			Remarks (Brief Description of Project)	Status	Remarks (Explaining changes from the APP)
					Advertisement/ Posting of IRR/EE	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MDOE	CO			
2023-003	Annual Maintenance of Software Case Management System	CID	NO	Direct Contracting	November	November	November	November	GoP				New Item (02.09.2023) Change Mode of Procurement from NP-53.7 (Digital Technical Consultants & Decreased Budget from 300,000.00 (08.24.2023) Removed (02.27.2024)		
2023-007	Tubata	IdD	NO	NP-53.9 - Small Value Procurement	July	July	July	July	GoP				New Item (02.09.2023) Change Mode of Procurement from Shopping (07.20.2023) Removed (02.26.2024)		
2023-050	Animation Software	PHI DPO	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP				New Item (02.27.2023) Removed (02.26.2024)		
2023-063	Central Data Repository bundled with Encryption Hardware	DASCO	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP				New Item (02.15.2023) Removed (01.30.2023)		
2023-065	Publication of NPC Circular	POD	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)	Awarded (02.27.2024)	
2023-076	Publication of NPC Circular 2023-05	DRESD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	November	November	November	November	GoP	126,000.00	126,000.00		New Item (12.07.2023)	Awarded (02.26.2024)	
2023-077	Publication of Request of NPC Circular 16-01	DSTSD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	November	November	November	November	GoP	170,000.00	170,000.00		New Item (12.07.2023)	Awarded (02.26.2024)	
									Total	301,000.00	301,000.00				

Prepared by:
Digitally signed by
Mendoza Ma
Josefa Escuto

ATTY. MA. IHEREINA E. MENDOZA
BAC Secretariat, Head

Recommendation Approval:

Digitally signed by
MA. DOMINIC LANE B. LOPEZ
Provisional BAC Member / BAC Member

MR. KARLON BLIVEN FABRICANTE
BAC Member

Digitally signed by
ATTY. RODOLFO S. CABATU, JR.
BAC Member

Approved by:

Digitally signed by
ATTY. JOHN HENRY D. NAG
PRIVACY COMMISSIONER
Head of the Procuring Entity

Digitally signed by
Patula Maria
Theresita Echar
ATTY. MARIA THERESITA S. PATULA
BAC Chairperson



BIDS AND AWARDS COMMITTEE
BAC Resolution No. 015-2024, Series of 2024

**RECOMMENDING THE APPROVAL OF THE AMENDMENT IN THE CONTINUING
FY 2023 ANNUAL PROCUREMENT PLAN OF THE NATIONAL PRIVACY
COMMISSION**

WHEREAS, the National Privacy Commission (NPC) approved its Continuing 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 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 FY2023 to accurately reflect the procurements and projects of the Commission;

WHEREAS, the Philippine Development Program (Phil DPO) proposed the revision of its Project Procurement Plan (PPMP) to reflect the following amendment:

APP Item Name	APP Item No.	From (Php)	To (Php)	Remarks
Animation Software	2023-0050	Php35,000.00	-	For removal

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 2023 APP (as of 08 March 2024), a copy of which is herein attached as "Annex A"

RESOLVED this 08th day of March 2024 via combination of on-site and videoconference meeting.

ATTEST:



MS. DIANNE LANE B. LOPEZ
Executive Assistant III, DPCP
End-User/Provisional Member



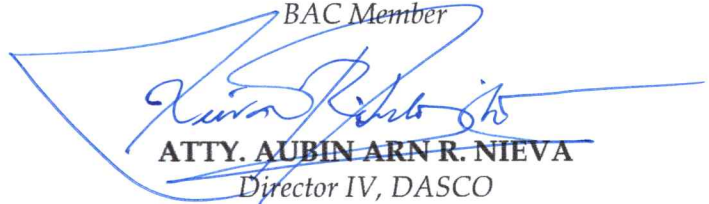
Digitally signed by
Fabricante Marlon
Ruben Natividad

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



Digitally signed by
Cabatu Rodolfo
Serios Jr

ATTY. RODOLFO S. CABATU, JR.
Chief, EnD
BAC Member



ATTY. AUBIN ARN R. NIEVA
Director IV, DASCO
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: MAR 22 2024 