



National Privacy Commission
Continuing Annual Procurement Plan for FY 2023
Digital Security and Privacy Quick Response Project




As of 05 July 2024

Code (PAP)	Procurement Project	Object Code	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	
DSPQR 2023-0002	Telephone-Landline Subscription	5020502002	IMISU	NO	Direct Contracting	December	December	December	December	GoP	-	-	-	Removal (07.05.2024)
DSPQR 2023-0003	Portable printer	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	-	-	-	Removal (07.05.2024)
DSPQR 2023-0004	Portable scanner	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	-	-	-	Removal (07.05.2024)
DSPQR 2023-0006	Colored printers	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	-	-	-	Removal (07.05.2024)
DSPQR 2023-0007	Portable external storage	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	-	-	-	Removal (07.05.2024)
DSPQR 2023-0009	Industrial shredder	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	-	-	-	Removal (07.05.2024)
DSPQR 2023-0010	Tablet	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	-	-	-	Removal (07.05.2024)
DSPQR 2023-0011	Monitors	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	-	-	-	Removal (07.05.2024)
DSPQR 2023-0012	Laptop	5021305003	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	December	December	December	December	GoP	990,000.00	990,000.00	-	
DSPQR 2023-0016	Toner for 2 units of Riso Comcolor FW5230	502301002	ASD	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	-	-	-	Decrease Budget from Php50,000.00 (12.07.2023) Removal (07.05.2024)
DSPQR 2023-0018	USB Condenser Microphone with Boom Arm	5020321007	PIAD	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	-	-	-	Removal (07.05.2024)
DSPQR 2023-0019	Headset with Audio Cable	5020321007	PIAD	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	-	-	-	Removal (07.05.2024)
DSPQR 2023-0020	Portable Speaker with 2 wireless microphone	5020321007	PIAD	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	-	-	-	Removal (07.05.2024)
DSPQR 2023-0021	Projector	5020321007	PIAD	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	-	-	-	Removal (07.05.2024)
DSPQR 2023-0022	2-way radio with headset	5020321007	PIAD	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	-	-	-	Removal (07.05.2024)
DSPQR 2023-0023	Project Onboarding - Lease of Venue	5029905000	CID	NO	NP-53.10 Lease of Real Property and Venue	December	December	December	December	GoP	-	-	-	Removal (07.05.2024)
DSPQR 2023-0025	Project Onboarding - Tokens	5020600000	CID	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	-	-	-	Removal (07.05.2024)

DSPQR 2023-0027	Other Trainings	5020201000	HRDD	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	-	-	-	Removal (07.05.2024)
Total:											990,000.00	990,000.00	-	

Prepared by:


 Digitally signed by
 Mendoza Ma. Josefina
 Eusebio
ATTY. MA. JOSEFINA E. MENDOZA
 BAC Secretariat, Head

Recommending Approval:


 Digitally signed by
 Tolentino Simeon
MR. SIMEON I. TOLENTINO
 End-User/Provisional Member



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


 Digitally signed by
 Cabatu Rodolfo
 Series Jr.
ATTY. RODOLFO S. CABATU, JR.
 BAC Member

On Official Business
ATTY. AUBIN ARN R. NIEVA
 BAC Vice Chairperson


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

Approved by:


 Digitally
 signed by
 Naga John
 Henry Du
ATTY. JOHN HENRY D. NAGA
 PRIVACY COMMISSIONER
 Head of the Procuring Entity



BIDS AND AWARDS COMMITTEE
Resolution No. 050-2024, Series of 2024

RECOMMENDING THE APPROVAL OF THE AMENDMENTS OF THE DIGITAL SECURITY AND PRIVACY QUICK RESPONSE (DSPQR) PROJECT CONTINUING ANNUAL PROCUREMENT PLAN OF FY2023 AS OF JULY 05, 2024

WHEREAS, Republic Act No. 10844, also known as the Department of Information and Communications Technology Act of 2015, created the Department of Information and Communications Technology (DICT);

WHEREAS, R.A. No. 10844 states that it is the declared policy of the State to provide oversight over agencies governing and regulating the Information and Communications Technology sector and ensure consumer protection and welfare, data privacy and security, foster competition and the growth of ICT sector;

WHEREAS, the same law mandated the DICT to ensure and protect the rights and welfare of consumers and business users to privacy, security and confidentiality in matters relating to ICT, in coordination with agencies concerned, the private sector and relevant international bodies;

WHEREAS, the Republic Act. No. 10173 or the "Data Privacy Act of 2012" designates the NPC to administer and implement the provisions of the Data Privacy Act (DPA), and to monitor and ensure compliance of the country with international standards set for data protection, that is hereby created an independent body to be known as the National Privacy Commission;

WHEREAS, in recognition of the significant synergies and complementarity of working together towards a harmonized approach in performing their respective duties, functions, and mandate, the NPC and DICT have agreed to formalize their intersecting mandates to promote and protect data privacy and consumer right of the Filipino people to render more effective and efficient public service;

WHEREAS, NPC and DICT have agreed to work together on the successful deployment of the Digital Security and Privacy Quick Response (DSPQR) Project pursuant to Memorandum of Agreement (MOA) signed on 25 October 2023 to which implements to current applications of the Government Digital Transformation Bureau;

WHEREAS, on 29 May 2024, the NPC received a letter dated 15 May 2024 stating the approval of the request for extension of the implementation period of the project until 31 December 2024 and proposed line-item budget reallocation;

WHEREAS, the Complaints and Investigation Division (CID) requested for the approval of the revision of its PPMP to reflect the following amendments:

APP Item Name	APP Item No.	From	Mode of Procurement	Remarks
Telephone- Landline Subscription	DSPQR 2023-0082	300,000.00	Direct Contracting	Removed (07.05.2024) Realigned to CMI
Portable Printer	DSPQR 2023- 0003	230,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Removed (07.05.2024) Realigned to CMI
Portable Scanner	DSPQR 2023-0004	94,400.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Removed (07.05.2024) Realigned to CMI
Colored Printers	DSPQR 2023-0006	90,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Removed (07.05.2024) Realigned to CMI
Portable External Storage	DSPQR 2023-0007	60,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Removed (07.05.2024) Realigned to CMI
Industrial Shredder	DSPQR 2023-0009	100,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Removed (07.05.2024) Realigned to CMI
Tablet	DSPQR 2023-0010	350,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Removed (07.05.2024) Realigned to CMI
Monitors	DSPQR 2023-0011	60,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Removed (07.05.2024) Realigned to CMI
Toner for 2 units of Riso Comcolor FW5230	DSPQR 2023-0016	45,000.00	NP-53.9 - Small Value Procurement	Removed (07.05.2024) Realigned to CMI
USB Condenser Microphone with Boom Arm	DSPQR 2023-0018	25,000.00	NP-53.9 - Small Value Procurement	Removed (07.05.2024) Realigned to CMI

Headset with Audio Cable	DSPQR 2023-0019	29,600.00	NP-53.9 - Small Value Procurement	Removed (07.05.2024) Realigned to CMI
Portable Speaker with 2 wireless microphones	DSPQR 2023-0020	35,000.00	NP-53.9 - Small Value Procurement	Removed (07.05.2024) Realigned to CMI
Projector	DSPQR 2023-0021	41,000.00	NP-53.9 - Small Value Procurement	Removed (07.05.2024) Realigned to CMI
2-way radio with headset	DSPQR 2023-0022	37,000.00	NP-53.9 - Small Value Procurement	Removed (07.05.2024) Realigned to CMI
Project Onboarding - lease of venue	DSPQR 2023-0023	120,000.00	NP-53.10 Lease of Real Property and Venue	Removed (07.05.2024) Realigned to CMI
Project Onboarding - Tokens	DSPQR 2023-0025	210,000.00	NP-53.9 - Small Value Procurement	Removed (07.05.2024) Realigned to CMI
Other Trainings	DSPQR 2023-0027	300,000.00	NP-53.9 - Small Value Procurement	Removed (07.05.2024) Realigned to CMI

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 Amended Digital Security and Privacy Quick Response (DSPQR) Project Continuing APP FY 2023 (as of 05 July 2024), a copy of which is herein attached as Annex "A."

RESOLVED this 5th July 2024, via combination of on-site and videoconference meeting.

ATTEST:

 Digitally signed
by Tolentino
Simeon Intano Jr

MR. SIMEON I. TOLENTINO
ISA II, CID
Provisional BAC Member/End-User



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


On Official Business

ATTY. AUBIN ARN R. NIEVA
Director IV, DASCO
BAC Vice Chairperson

Ref No.: BAC-24-00616

*The original of this document is in digital format
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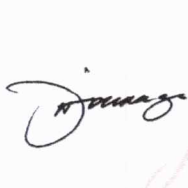
 Digitally signed
by Patula Maria
Theresita Elnar

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO

BAC Chairperson

Approved:

 Digitally
signed by
Naga John
Henry Du

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner

Head of the Procuring Entity

Date: JUL 15 2024