



National Privacy Commission
Annual Procurement Plan for FY 2024



As of 07 November 2024

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Internet Subscription Expenses													
2024-0001	Internet Service Provider (ISP)	5020503000	IMISU	Renewal of Contract per Appendix 21 (WETI)	January	January	January	January	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	Change of Item Name and Mode of Procurement (11.08.2023)
ICT Software Subscription													
2024-0002	Microsoft Office 365	5029907001	IMISU	Negotiated Procurement - Agency to Agency (Sec. 53.5)	February	February	February	February	Regular Agency Fund (01000000)	5,000,000.00	5,000,000.00	-	
2024-0003	End-point Security Solutions (Anti-virus)	5029907001	IMISU	Public Bidding	September	September	September	September	Regular Agency Fund (01000000)	1,500,000.00	1,500,000.00	-	
2024-0004	Adobe Creative Cloud & Adobe Acrobat Professional	5029907001	IMISU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August	August	August	August	Regular Agency Fund (01000000)	530,000.00	530,000.00	-	
2024-0005	Network Monitoring Solution	5029907001	IMISU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January	January	January	January	Regular Agency Fund (01000000)	250,000.00	250,000.00	-	
2024-0006	Distributed Denial of Service (DDoS) protection subscription	5029907001	IMISU	Public Bidding	January	January	January	January	Regular Agency Fund (01000000)	2,400,000.00	2,400,000.00	-	Decreased budget from Awarded Contract - (2,500,000.00) (02.27.2024)
2024-0007	Firewall	5029907001	IMISU	Public Bidding	January	January	January	January	Regular Agency Fund (01000000)	1,348,000.00	1,348,000.00	-	Decreased budget from Awarded Contract - (1,850,000.00.00) (02.27.2024)
ICT Consultancy Services													
2024-0008	NPC Registration System (NPCRS) - Systems Maintenance	5021103001	IMISU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January	January	January	January	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	
ICT Equipment													
2024-0009	Desktop	5060405003	IMISU	Negotiated Procurement - Agency to Agency (Sec. 53.5)	January	January	January	January	Regular Agency Fund (01000000)	-	-	-	Removed (02.27.2024)
2024-0010	Laptop	5060405003	IMISU	Negotiated Procurement - Agency to Agency (Sec. 53.5)	January	January	January	January	Regular Agency Fund (01000000)	-	-	-	Removed (02.27.2024)
2024-0011	High Performance Desktop	5060405003	IMISU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February	February	February	February	Regular Agency Fund (01000000)	-	-	-	Removed (02.27.2024)
2024-0012	High Performance Laptop	5060405003	IMISU	Public Bidding	March	March	March	March	Regular Agency Fund (01000000)	-	-	-	Removed (02.27.2024)
2024-0013	Network Infrastructure System and Security Operations Center (SOC) Construction (Phase 1)	5060405003	IMISU	Public Bidding	May	May	May	May	Regular Agency Fund (01000000)	-	-	-	Removed (02.27.2024)
ICT Software													
2024-0014	Compliance Check, Monitoring and Management System (CCMS)	5060405015	IMISU	Public Bidding	April	April	April	April	Regular Agency Fund (01000000)	-	-	-	Removed (02.27.2024)
Office Supplies Expenses													
2024-0015	Common-Use Office Supplies Available @ PS-DBM (APP-CSE2024)	502301002	ASD	Negotiated Procurement - Agency to Agency (Sec. 53.5)	January	January	January	January	Regular Agency Fund (01000000)	400,000.00	400,000.00	-	Procurement to PS-DBM
2024-0016	Common-Use Office Supplies NOT Available @ PS-DBM (APP-CSE2024)	502301002	ASD	Negotiated Procurement- Shopping (Sec 52.1)	January	January	January	January	Regular Agency Fund (01000000)	200,046.00	200,046.00	-	Charge Mode of Procurement from Small Value Procurement (03.26.2024) Decreased budget based on awarded amount from 400,000.00 (09.25.2024)

2024-0017	Toner for Printer Fujixerox ApeosPort C2560 (3 units)	502301002	ASD	Direct Contracting (Sec. 50)	January	January	January	January	Regular Agency Fund (01000000)	379,475.00	379,475.00	-	Decreased budget based on awarded amount from 400,000.00 (09.25.2024)
2024-0018	Toner for Printer Fujixerox ApeosPort C2060 (5 units)	502301002	ASD	Direct Contracting (Sec. 50)	January	January	January	January	Regular Agency Fund (01000000)	455,230.00	455,230.00	-	Decreased budget based on awarded amount from 465,000.00 (09.25.2024)
2024-0019	Toner for Printer Riso Comcolor FW5230 (2 units)	502301002	ASD	Direct Contracting (Sec. 50)	January	January	January	January	Regular Agency Fund (01000000)	208,000.00	208,000.00	-	Decreased budget based on awarded amount from 220,000.00 (09.25.2024)
2024-0020	Toner for Printer Fujixerox ApeosPort-IV 3065 (1 units)	502301002	ASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January	January	January	January	Regular Agency Fund (01000000)	29,320.00	29,320.00	-	Decreased budget based on awarded amount from 60,000.00 (09.25.2024)
2024-0021	Heavy Duty/Industrial Shredder	502301002	ASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January	January	January	January	Regular Agency Fund (01000000)	99,000.00	99,000.00	-	Decreased budget based on awarded amount from 100,000.00 (09.25.2024)
Repairs and Maintenance - Transportation Equipment (Motor Vehicles)													
2024-0022	Preventive Maintenance for NPC Motor Vehicles with Replacement of Parts and Accessories	5021306001	ASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January	January	January	January	Regular Agency Fund (01000000)	790,000.00	790,000.00	-	Decreased budget based on awarded amount from 800,000.00 (09.25.2024)
Telephone Expenses - Landline													
2024-0023	Telephone - Landline	5020502002	ASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January	January	January	January	Regular Agency Fund (01000000)	297,024.00	297,024.00	-	Change in Mode of Procurement from WETI (01.16.2024) Decreased budget based on awarded amount from 300,000.00 (09.25.2024)
Rent - Building and Structures													
2024-0024	Office Rental	5029905001	ASD	Negotiated Procurement - Agency to Agency (Sec. 53.5)	January	January	January	January	Regular Agency Fund (01000000)	30,070,000.00	30,070,000.00	-	
General Services													
2024-0025	Security Services	5021203000	ASD	Public Bidding	January	January	January	January	Regular Agency Fund (01000000)	3,931,000.00	3,931,000.00	-	
2024-0026	Janitorial Services	5021202000	ASD	Public Bidding	January	January	January	January	Regular Agency Fund (01000000)	1,997,850.87	1,997,850.87	-	Decreased budget from Awarded Contract (2,500,000.00)(03.26.2024)
Environment/Sanitary Services													
2024-0027	Pest Control Services	5021201000	ASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February	February	February	February	Regular Agency Fund (01000000)	126,720.00	126,720.00	-	Decreased budget based on awarded amount from 192,000.00 (09.25.2024)
Fuel, Oil and Lubricants Expenses													
2024-0028	Petroleum, Oil and Lubricants (POL) Products	5020309000	ASD	Direct Retail Purchase of POL and Airline Tickets and Online Subscription (Sec. 53.14)	January to December	January to December	January to December	January to December	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	Decreased budget and transferred to WFP (Petty Cash Fund) - (3,000,000.00) (03.26.2024) Decreased budget from 2,000,000.00 (09.25.2024)
Other General Services													
2024-0029	Records Disposal Service Provider	5021299099	ASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January	January	January	January	Regular Agency Fund (01000000)		-	-	Removed (09.25.2024)
Postage and Courier Services													
2024-0030	Postage and Courier thru Philippine Postal Corporation	5020501000	ASD	Negotiated Procurement - Agency to Agency (Sec. 53.5)	March	March	March	March	Regular Agency Fund (01000000)	300,000.00	300,000.00	-	
Consultancy Services													
2024-0031	Technical Consultant	5021103002	OED	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	January/June	January/June	January/June	January/June	Regular Agency Fund (01000000)	600,000.00	600,000.00	-	New Item (10.13.2023) Decreased in Budget from 1,200,000.00 (07.30.2023)
2024-0032	Management Consultant	5021103002	OPC	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	January/June	January/June	January/June	January/June	Regular Agency Fund (01000000)	1,320,000.00	1,320,000.00	-	New Item (10.13.2023) Increased in Budget from 1,200,000.00 (12.20.2023)
2024-0033	FY 2024 Privacy Awareness Week (PAW) - Lease of Venue	5029905000	PIAD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	April	April	April	April	Regular Agency Fund (01000000)	1,500,000.00	1,500,000.00	-	New Item (02.27.2024)
2024-0034	PAW Advocacy Tokens	5020600000	PIAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April	April	April	April	Regular Agency Fund (01000000)	350,000.00	350,000.00	-	New Item (02.27.2024)

2024-0035	PAW Plaques	502060000	PIAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April	April	April	April	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	New Item (02.27.2024)
2024-0036	FY 2024 Privacy Awareness Week (PAW) - AVP Rental	5029905004	PIAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April	April	April	April	Regular Agency Fund (01000000)	700,000.00	700,000.00	-	New Item (02.27.2024)
2024-0037	PSST Webcast Tokens	502060000	PIAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March	March	March	March	Regular Agency Fund (01000000)	200,000.00	200,000.00	-	New Item (02.27.2024)
2024-0038	Printing - KD Advocacy Materials	502060000	PIAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April	April	April	April	Regular Agency Fund (01000000)	160,000.00	160,000.00	-	New Item (02.27.2024)
2024-0039	National Women's Month Celebration - Advocacy Tokens	502060000	GAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March	March	March	March	Regular Agency Fund (01000000)	200,000.00	200,000.00	-	New Item (02.27.2024)
2024-0040	18-Day Campaign to End Violence Against Women and Children - Advocacy Tokens	502060000	GAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October	October	October	October	Regular Agency Fund (01000000)	200,000.00	200,000.00	-	New Item (02.27.2024)
2024-0041	18-Day Campaign to End Violence Against Women and Children - Film Showing	5021299001	GAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October	October	October	October	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	New Item (02.27.2024)
2024-0042	Gender and Development Program - Representation	5029903000	GAD	Direct Contracting (Sec. 50)	March	March	March	March	Regular Agency Fund (01000000)	200,000.00	200,000.00	-	New Item (02.27.2024)
2024-0043	FY 2025 GAD Plans and Budget (GPB) and Annual Operational Planning Workshop	5029905000	GAD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	September	September	September	September	Regular Agency Fund (01000000)	460,000.00	460,000.00	-	New Item (02.27.2024)
2024-0044	Recertification (ISO Certifying Body)	5021100000	QMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June	June	June	June	Regular Agency Fund (01000000)	337,680.00	337,680.00	-	New Item (02.27.2024) Decreased budget based on awarded amount from 500,000.00 (10.09.2024)
2024-0045	Quality Management System (QMS) Certifiable to ISO 9001:2015 - Representation (Meals)	5029903000	QMS	Direct Contracting (Sec. 50)	March	March	March	March	Regular Agency Fund (01000000)	283,800.00	283,800.00	-	New Item (02.27.2024) Decreased budget based on awarded amount from 300,000.00 (10.09.2024)
2024-0046	Quality Management System (QMS) Certifiable to ISO 9001:2015 - Lease of Venue	5029905000	QMS	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	April	April	April	April	Regular Agency Fund (01000000)	490,000.00	490,000.00	-	New Item (02.27.2024) Decreased budget based on awarded amount from 500,000.00 (10.09.2024)
2024-0047	Professional Services (Highly Technical Consultant for the conduct of seminar workshop)	5021199000	QMS	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	March	March	March	March	Regular Agency Fund (01000000)	1,200,000.00	1,200,000.00	-	New Item (02.27.2024)
2024-0048	Renewal of Philippines Jurisprudence Online Access	5029907004	LD	Direct Contracting (Sec. 50)	October	October	October	October	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	New Item (02.27.2024)
2024-0049	Joint Cyber Security Working Group - Lease of Venue with AVP	5029905000	EnD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	September	September	September	September	Regular Agency Fund (01000000)	350,000.00	350,000.00	-	New Item (02.27.2024)
2024-0050	Joint Cyber Security Working Group - Tokens	502060000	EnD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September	September	September	September	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	New Item (02.27.2024)
2024-0051	Digital Forensic Software	5029907001	CID	Public Bidding	May	May	May	May	Regular Agency Fund (01000000)	2,600,000.00	2,600,000.00	-	New Item (02.27.2024)
2024-0052	Highly Technical Consultant on Digital Investigations and Forensics	5021103001	CID	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	April	April	April	April	Regular Agency Fund (01000000)	600,000.00	600,000.00	-	New Item (02.27.2024)
2024-0053	Case Management System - Maintenance	5029999000	CID	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March	March	March	March	Regular Agency Fund (01000000)	400,000.00	400,000.00	-	New Item (02.27.2024)
2024-0054	Security Incident Management Workshop and DPS Registration Caravan - Lease of Venue (Luzon)	5029905000	CMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	September	September	September	September	Regular Agency Fund (01000000)	260,000.00	260,000.00	-	New Item (02.27.2024)
2024-0055	Security Incident Management Workshop and DPS Registration Caravan - Lease of Venue (Visayas)	5029905000	CMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	April	April	April	April	Regular Agency Fund (01000000)	260,000.00	260,000.00	-	New Item (02.27.2024)

2024-0056	Security Incident Management Workshop and DPS Registration Caravan - Lease of Venue (Mindanao)	5029905000	CMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	June	June	June	June	Regular Agency Fund (01000000)	260,000.00	260,000.00	-	New Item (02.27.2024)
2024-0057	Security Incident Management Publication	5029902000	CMD	NP - Scientific, Scholarly/ Artistic Work, Exclusive Tech. & Media Service (Sec. 53.6)	October	October	October	October	Regular Agency Fund (01000000)	100,000.00	100,000.00	-	New Item (02.27.2024)
2024-0058	Data Breach Notification Management System Maintenance and Enhancement (DBNMS 3.0)	5029999000	CMD	Direct Contracting (Sec. 50)	February	February	February	February	Regular Agency Fund (01000000)	3,500,000.00	3,500,000.00	-	New Item (02.27.2024)
2024-0059	Philippine Personal Data Privacy Compliance Program - Highly Technical Consultant	5021199000	CMD	Direct Contracting (Sec. 50)	July	July	July	July	Regular Agency Fund (01000000)	720,000.00	720,000.00	-	New Item (02.27.2024)
2024-0060	Printing of FY 2023 Annual Report	5029902000	FPMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March	March	March	March	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	New Item (02.27.2024)
2024-0061	FY 2025 Operational Planning and Conduct of FY 2025 GAD Plans and Budget Workshop - Transportation	5029904000	FPMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September	September	September	September	Regular Agency Fund (01000000)	180,000.00	180,000.00	-	New Item (02.27.2024)
2024-0062	FY 2025 Operational Planning and Conduct of FY 2025 GAD Plans and Budget Workshop - Lease of Venue	5029905000	FPMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	September	September	September	September	Regular Agency Fund (01000000)	720,000.00	720,000.00	-	New Item (02.27.2024)
2024-0063	DP Council Summit - Lease of Venue	5029905000	OPC	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	October	October	October	October	Regular Agency Fund (01000000)	-	-	-	New Item (02.27.2024) Removed (10.09.2024)
2024-0064	DP Council Summit - Collaterals and Tokens	5020600000	OPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October	October	October	October	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	New Item (02.27.2024) Decreased from 500,000.00 (10.09.2024)
2024-0065	Publication of NPC Issuances/Circulars	5029902000	PDD	NP - Scientific, Scholarly/ Artistic Work, Exclusive Tech. & Media Service (Sec. 53.6)	April/July/November	April/July/November	April/July/November	April/July/November	Regular Agency Fund (01000000)	270,000.00	270,000.00	-	New Item (02.27.2024)
2024-0066	Legal Materials/Online Subscription	5029907004	PRD	Direct Contracting (Sec. 50)	October	October	October	October	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	New Item (02.27.2024)
2024-0067	Legal Materials/ Books	5020311001	PRD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July	July	July	July	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	New Item (02.27.2024)
2024-0068	Employee Welfare, Relations, Engagement and Discipline - Lease of Venue (Team Building)	5029905000	HRDD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	June	June	June	June	Regular Agency Fund (01000000)	1,300,000.00	1,300,000.00	-	New Item (02.27.2024) Decreased budget based on awarded amount from 1,500,000.00 (09.25.2024)
2024-0069	Employee Welfare, Relations, Engagement and Discipline - Bus Rental (Team Building)	5029904000	HRDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June	June	June	June	Regular Agency Fund (01000000)	121,000.00	121,000.00	-	New Item (02.27.2024) Decreased budget based on awarded amount from 280,000.00 (09.25.2024)
2024-0070	Employee Welfare, Relations, Engagement and Discipline - T Shirt (Team Building)	5020600000	HRDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June	June	June	June	Regular Agency Fund (01000000)	70,000.00	70,000.00	-	New Item (02.27.2024) Decreased budget based on awarded amount from 105,000.00 (09.25.2024)
2024-0071	Employee Welfare, Relations, Engagement and Discipline - NPC Family Day (Representation)	5029903000	HRDD	Direct Contracting (Sec. 50)	October	October	October	October	Regular Agency Fund (01000000)	70,000.00	70,000.00	-	New Item (02.27.2024)
2024-0072	Employee Welfare, Relations, Engagement and Discipline - Various Clinic Supplies	5020307000	HRDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July	July	July	July	Regular Agency Fund (01000000)	100,000.00	100,000.00	-	New Item (02.27.2024) Increased Budget from 50,000.00 (09.25.2024)
2024-0073	Mandatory Drug Testing	5020307000	HRDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	November	November	November	November	Regular Agency Fund (01000000)	164,500.00	164,500.00	-	New Item (02.27.2024)
2024-0074	Disaster Preparedness - Disaster Go Bag	5020321008	HRDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February	February	February	February	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	New Item (02.27.2024)
2024-0075	Supervisory Development Course Track 2 - Service Fee	5020201002	HRDD	Negotiated Procurement - Agency to Agency (Sec. 53.5)	June	June	June	June	Regular Agency Fund (01000000)	-	-	-	New Item (02.27.2024) Removed (09.25.2024)
2024-0076	Supervisory Development Course Track 2 - Lease of Venue	5029905000	HRDD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	May	May	May	May	Regular Agency Fund (01000000)	-	-	-	New Item (02.27.2024) Removed (09.25.2024)


2024-0077	Learning and Development - Representation (Trainings)	5029903000	HRDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March	March	Marvh	March	Regular Agency Fund (01000000)	-	-	-	New Item (02.27.2024) Removed (09.25.2024)
2024-0078	NPC General Assembly and Employees Appreciation - Plaques	5020600000	HRDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October	October	October	October	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	New Item (02.27.2024)
2024-0079	NPC General Assembly and Employees Appreciation - Tokens	5020600000	HRDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October	October	October	October	Regular Agency Fund (01000000)	580,000.00	580,000.00	-	New Item (02.27.2024) Increased Budget from 450,000.00 (09.25.2024)
2024-0080	NPC General Assembly and Employees Appreciation - Lease of Venue	5029905000	HRDD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	October	October	October	October	Regular Agency Fund (01000000)	780,000.00	780,000.00	-	New Item (02.27.2024) Increased Budget from 600,000.00 (09.25.2024)
2024-0081	Animation Software Subscription	5029907004	DPCP	Direct Retail Purchase of POL and Airline Tickets and Online Subscription (Sec. 53.14)	April	April	April	April	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	New Item (02.27.2024) Change mode of Procurement for Direct Contracting (Sec. 50) (05.10.2024)
2024-0082	Compliance and Security Monitoring Command Center (CSMCC) - Supply, Delivery, Development, Installation, Security Testing, Service, and Warranty CSM Command Center	5060405015	CMD	Public Bidding	March	March	March	March	Regular Agency Fund (01000000)	119,109,000.00	-	119,109,000.00	New Item (02.27.2024)
2024-0083	Compliance and Security Monitoring Command Center (CSMCC) - Web Cloud Hosting	5060405015	CMD	Public Bidding	September	September	September	September	Regular Agency Fund (01000000)	10,000,000.00	10,000,000.00	-	New Item (02.27.2024)
2024-0084	Compliance and Security Monitoring Command Center (CSMCC) - Simple Mail Transfer Protocol	5060405015	CMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September	September	September	September	Regular Agency Fund (01000000)	291,000.00	291,000.00	-	New Item (02.27.2024)
2024-0085	Compliance and Security Monitoring Command Center (CSMCC) - VAPT	5060405015	CMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September	September	September	September	Regular Agency Fund (01000000)	600,000.00	600,000.00	-	New Item (02.27.2024)
2024-0086	Compliance and Security Monitoring Command Center (CSMCC) - System Integration	5060405015	CMD	Direct Contracting (Sec. 50)	September	September	September	September	Regular Agency Fund (01000000)	1,200,000.00	1,200,000.00	-	New Item (02.27.2024) Decrease from 2,000,000 to 1,200,000.00 (07.30.2024)
2024-0087	PH National Standards Subscription	5029907099	DSTSD	Negotiated Procurement - Agency to Agency (Sec. 53.5)	March	March	March	March	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	New Item (03.08.2024) Change mode of Procurement from Negotiated Procurement - Small Value Procurement (Sec. 53.9)(07.30.2024) Change mode of Procurement from Direct Contracting (Sec. 50)(10.09.2024)
2024-0088	Drinking Water-Supply and Delivery	5020306000	ASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February	February	February	February	Regular Agency Fund (01000000)	113,500.00	113,500.00	-	New Item (03.26.2024) Decreased budget based on awarded amount from 120,000.00 (09.25.2024)
2024-0089	Fire Extinguisher	5020306000	ASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March	March	March	March	Regular Agency Fund (01000000)	25,530.00	25,530.00	-	New Item (03.26.2024) Decreased budget based on awarded amount from 80,000.00 (09.25.2024)
2024-0090	Air Fare	5020201000	OPC	Direct Retail Purchase of POL and Airline Tickets and Online Subscription (Sec. 53.14)	May	May	May	May	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	New Item (05.23.2024) Increased Budget from 500,000.00 (10.09.2024)
2024-0091	Supply, Delivery, Development and Installation of Inventory Management System	5060405015	ASD	Public Bidding	July	July	July	July	Regular Agency Fund (01000000)	6,749,000.00	-	6,749,000.00	New Item (07.05.2024)
2024-0092	Printer	5020321011	DPCD	Negotiated Procurement- Shopping (Sec 52.1)	September	September	September	September	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	New Item (08.16.2024)
2024-0093	Refrigerator	5020321099	DPCD	Negotiated Procurement- Shopping (Sec 52.1)	September	September	September	September	Regular Agency Fund (01000000)	15,000.00	15,000.00	-	New Item (08.16.2024)
2024-0094	Drum Cartridge for Fujixerox Apeosport C2560	502301002	ASD	Direct Contracting (Sec. 50)	October	October	October	October	Regular Agency Fund (01000000)	72,000.00	72,000.00	-	New Item (09.25.2024)
2024-0095	Drum Cartridge for Fujixerox Apeosport C2060	502301002	ASD	Direct Contracting (Sec. 50)	October	October	October	October	Regular Agency Fund (01000000)	216,000.00	216,000.00	-	New Item (09.25.2024)

2024-0096	DP Council Summit - Meals	5029903000	OPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October	October	October	October	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	New Item (10.09.2024)
2024-0097	Technical Consultant (Digital Transformation)	5021103002	OED	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	November	November	November	November	Regular Agency Fund (01000000)	360,000.00	360,000.00	-	New Item (11.07.2024)
									TOTAL	215,964,675.87	90,106,675.87	125,858,000.00	

Prepared by:


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

Recommending Approval:


 Digitally signed by
 Enriquez Ryan
 Roncale
MR. RYAN R. ENRIQUEZ
 Provisional BAC Member/End-User



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


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

Absent
ATTY. AUBIN ARN R. NIEVA
 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. 081-2024, Series of 2024

**RECOMMENDING THE APPROVAL OF THE AMENDMENT TO THE FY 2024
ANNUAL PROCUREMENT PLAN OF THE NATIONAL PRIVACY COMMISSION**

WHEREAS; the National Privacy Commission (NPC) approved its FY 2024 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 IRR provides that all changes to be 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 FY2024 Annual Procurement Plan (APP) to accurately reflect the procurements and projects of the Commission

WHEREAS; the following revision to the existing FY2024 APP has been approved:

Office of the Executive Director (OED)

APP Item No.	APP Item Name	Amount	Remarks
2024-0097	Technical Consultant (Digital Transformation)	360,000.00	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 FY2024 APP (as of 07 November 2024), a copy of which is herein attached as Annex "A"

RESOLVED this of 07th of November 2024, via combination of on-site and videoconference meeting.

ATTEST:



Digitally signed by
Enriquez Ryan
Roncale

MR. RYAN R. ENRIQUEZ
Executive Assistant III, OED
BAC Member/End-User



Digitally signed
by Fabricante
Marlon Ruben
Natividad

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



Digitally signed
by Cabatu
Rodolfo Serios Jr

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

Absent

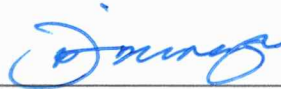
ATTY. AUBIN ARN R. NIEVA
Director IV, DASCO
BAC Vice Chairperson



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: 12 NOV 2024