


NATIONAL PRIVACY COMMISSION
 Procurement Monitoring Report as of 31 December 2024
 FY 2024 Annual Procurement Plan

Code (UAC/PAP) APP	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adq/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
2024-003	End-point Security Solutions (Anti-virus)	BMSU	NO	Public Bidding	25-Sep-24	02-Oct-24	09-Oct-24	N/A	05-Nov-24	07-Nov-24	18-Nov-24	22-Nov-24	26-Nov-24	06-Dec-24	10-Dec-24	N/A	N/A	GoP	1,500,000.00	1,500,000.00	-	1,399,476.60	1,399,476.60	-	-	-	-	09-Oct-24	N/A	05-Nov-24	07-Nov-24	18-Nov-24	N/A	1. Commission on Audit - NPC 2. Makati Business Club 3. Ms. Marie Hazel E. Labriola 4. Philippine Chambers of Commerce and Industry 5. Cybercrime Investigation and Coordinating Center (CICC) 6. Department of Information and Communications Technology (DICT) 7. National Telecommunications Commission (NTC)
2024-007	PSST Webcast Tokens	PIAD	NO	Negotiated Procurement - Small Value Procurement (Sec. 33.9)	N/A	03-Aug-24	N/A	N/A	16-Aug-24	N/A	05-Sep-24	18-Sep-24	19-Sep-24	11-Oct-24	28-Oct-24	08-Nov-24	08-Nov-24	GoP	200,000.00	200,000.00	-	180,950.00	180,950.00	-	-	-	N/A	N/A	16-Aug-24	N/A	05-Sep-24	08-Nov-24	N/A	
2024-008	Printing - KD Advocacy Materials	PIAD	NO	Negotiated Procurement - Small Value Procurement (Sec. 33.9)	N/A	18-Jul-24	N/A	N/A	30-Jul-24	N/A	N/A	14-Aug-24	15-Aug-24	20-Aug-24	29-Aug-24	30-Aug-24	30-Aug-24	GoP	160,000.00	160,000.00	-	120,000.00	120,000.00	-	-	-	N/A	N/A	30-Jul-24	N/A	N/A	30-Aug-24	N/A	
2024-040	18-Day Campaign to End Violence Against Women and Children - Advocacy Tokens	GAD	NO	Negotiated Procurement - Small Value Procurement (Sec. 33.9)	N/A	29-Oct-24	N/A	N/A	30-Oct-24	N/A	08-Nov-24	15-Nov-24	19-Nov-24	03-Dec-24	09-Dec-24	13-Dec-24	13-Dec-24	GoP	200,000.00	200,000.00	-	177,600.00	177,600.00	-	-	-	N/A	N/A	30-Oct-24	N/A	08-Nov-24	13-Dec-24	N/A	
2024-043	FY 2025 GAD Plans and Budget (GPI) and Annual Operational Planning Workshop	GAD	NO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 33.10)	N/A	12-Oct-24	N/A	N/A	18-Oct-24	N/A	N/A	22-Oct-24	29-Oct-24	11-Nov-24	11-Nov-24	16-Dec-24	16-Dec-24	GoP	1,180,000.00	1,180,000.00	-	1,168,600.00	1,168,600.00	-	-	-	N/A	N/A	18-Oct-24	N/A	N/A	16-Dec-24	N/A	
2024-062	FY 2025 Operational Planning and Conduct of FY 2025 GAD Plans and Budget Workshop (Lease of Venue)	FPMD	NO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 33.10)	N/A	12-Oct-24	N/A	N/A	18-Oct-24	N/A	N/A	22-Oct-24	29-Oct-24	11-Nov-24	11-Nov-24	16-Dec-24	16-Dec-24	GoP	1,180,000.00	1,180,000.00	-	1,168,600.00	1,168,600.00	-	-	-	N/A	N/A	18-Oct-24	N/A	N/A	16-Dec-24	N/A	
2024-048	Renewal of Philippines Jurisprudence Online Access	LD	NO	Direct Contracting (Sec. 30)	N/A	10-Sep-24	N/A	N/A	23-Sep-24	N/A	N/A	30-Sep-24	30-Sep-24	08-Oct-24	10-Oct-24	18-Dec-24	18-Dec-24	GoP	150,000.00	150,000.00	-	149,960.00	149,960.00	-	-	-	N/A	N/A	25-Sep-24	N/A	N/A	18-Dec-24	N/A	
2024-049	Joint Cyber Security Working Group - Lease of Venue with AVF	End	NO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 33.10)	N/A	31-Jul-24	N/A	N/A	12-Aug-24	N/A	N/A	29-Aug-24	04-Sep-24	10-Sep-24	11-Sep-24	11-Sep-24	11-Sep-24	GoP	350,000.00	350,000.00	-	341,788.00	341,788.00	-	-	-	N/A	N/A	12-Aug-24	N/A	N/A	11-Sep-24	N/A	
2024-050	Joint Cyber Security Working Group - Tokens	End	NO	Negotiated Procurement - Small Value Procurement (Sec. 33.9)	N/A	02-Aug-24	N/A	N/A	12-Aug-24	N/A	N/A	29-Aug-24	29-Aug-24	06-Sep-24	09-Sep-24	10-Sep-24	10-Sep-24	GoP	50,000.00	50,000.00	-	48,870.00	48,870.00	-	-	-	N/A	N/A	12-Aug-24	N/A	N/A	10-Sep-24	N/A	
2024-051	Digital Forensic Software	CTD	NO	Public Bidding	24-Jun-24	29-Jun-24	05-Jul-24	N/A	30-Jul-24	02-Aug-24	12-Aug-24	21-Aug-24	21-Aug-24	11-Sep-24	18-Sep-24	01-Oct-24	20-Nov-24	GoP	2,600,000.00	2,600,000.00	-	2,288,777.00	2,288,777.00	-	-	-	05-Jul-24	N/A	30-Jul-24	05-Aug-24	12-Aug-24	01-Oct-24	1. Commission on Audit - NPC 2. Makati Business Club 3. Ms. Marie Hazel E. Labriola 4. Philippine Chambers of Commerce and Industry 5. Cybercrime Investigation and Coordinating Center (CICC) 6. Department of Information and Communications Technology (DICT) 7. National Telecommunications Commission (NTC)	
2024-061	FY 2025 Operational Planning and Conduct of FY 2025 GAD Plans and Budget Workshop (Transaction)	FPMD	NO	Negotiated Procurement - Small Value Procurement (Sec. 33.9)	N/A	19-Oct-24	N/A	N/A	30-Oct-24	N/A	N/A	04-Nov-24	04-Nov-24	07-Nov-24	07-Nov-24	16-Dec-24	16-Dec-24	GoP	180,000.00	180,000.00	-	180,000.00	180,000.00	-	-	-	N/A	N/A	30-Oct-24	N/A	N/A	16-Dec-24	N/A	
2024-064	DP Council Summit - Collaterals and Tokens	OPC	NO	Negotiated Procurement - Small Value Procurement (Sec. 33.9)	N/A	06-Nov-24	N/A	N/A	12-Nov-24	N/A	22-Nov-24	03-Dec-24	04-Dec-24	12-Dec-24	16-Dec-24	N/A	N/A	GoP	150,000.00	150,000.00	-	111,000.00	111,000.00	-	-	-	N/A	N/A	12-Nov-24	N/A	22-Nov-24	N/A	Decreased budget	
2024-065	Publication of NPC Issuances/Circulars	PDD	NO	Negotiated Procurement - Schedule/Artistic Work, Exclusive Tech. & Media (Sec. 33.9)	N/A	02-Jul-24	N/A	N/A	09-Jul-24	N/A	N/A	15-Jul-24	18-Jul-24	26-Jul-24	01-Aug-24	04-Dec-24	04-Dec-24	GoP	270,000.00	270,000.00	-	106,142.40	106,142.40	-	-	-	N/A	N/A	09-Jul-24	N/A	N/A	04-Dec-24	N/A	
2024-066	Legal Materials/Online Subscription	PRD	NO	Direct Contracting (Sec. 30)	N/A	16-Nov-24	N/A	N/A	22-Nov-24	N/A	N/A	03-Dec-24	04-Dec-24	10-Dec-24	16-Dec-24	17-Dec-24	25-Dec-24	GoP	150,000.00	150,000.00	-	150,000.00	150,000.00	-	-	-	N/A	N/A	22-Nov-24	N/A	N/A	17-Dec-24	N/A	
2024-067	Legal Materials/Books	PRD	NO	Direct Contracting (Sec. 30)	N/A	14-Dec-24	N/A	N/A	24-Dec-24	N/A	N/A	26-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	N/A	N/A	GoP	50,000.00	50,000.00	-	49,234.00	49,234.00	-	-	-	N/A	N/A	24-Dec-24	N/A	N/A	N/A	Change Mode of Procurement	
2024-071	Employee Welfare, Relations, Engagement and Discipline - NPC Family Day (Representation)	HRSD	NO	Direct Contracting (Sec. 30)	N/A	13-Nov-24	N/A	N/A	22-Nov-24	N/A	N/A	03-Dec-24	04-Dec-24	11-Dec-24	19-Dec-24	20-Dec-24	20-Dec-24	GoP	70,000.00	70,000.00	-	70,000.00	70,000.00	-	-	-	N/A	N/A	22-Nov-24	N/A	N/A	20-Dec-24	N/A	
2024-073	Mandatory Drug Testing	HRSD	NO	Negotiated Procurement - Small Value Procurement (Sec. 33.9)	N/A	23-Jul-24	N/A	N/A	30-Jul-24	N/A	N/A	14-Dec-24	14-Dec-24	20-Aug-24	23-Sep-24	21-Nov-24	21-Nov-24	GoP	164,300.00	164,300.00	-	105,750.00	105,750.00	-	-	-	N/A	N/A	30-Jul-24	N/A	N/A	21-Nov-24	N/A	
2024-074	Disaster Preparedness - Disaster Go Bag	HRSD	NO	Negotiated Procurement - Small Value Procurement (Sec. 33.9)	N/A	10-Jul-24	N/A	N/A	30-Jul-24	N/A	N/A	14-Aug-24	13-Aug-24	20-Aug-24	05-Sep-24	07-Nov-24	07-Nov-24	GoP	150,000.00	150,000.00	-	149,450.00	149,450.00	-	-	-	N/A	N/A	30-Jul-24	N/A	N/A	07-Nov-24	N/A	
2024-078	NPC General Assembly and Employees Appreciation - Plaques	HRSD	NO	Negotiated Procurement - Small Value Procurement (Sec. 33.9)	N/A	14-Nov-24	N/A	N/A	22-Nov-24	N/A	N/A	03-Dec-24	04-Dec-24	05-Dec-24	05-Dec-24	12-Dec-24	12-Dec-24	GoP	50,000.00	50,000.00	-	49,760.00	49,760.00	-	-	-	N/A	N/A	22-Nov-24	N/A	N/A	12-Dec-24	N/A	
2024-084	Adobe Creative Cloud & Adobe Acrobat Professional	BMSU	NO	Negotiated Procurement - Small Value Procurement (Sec. 33.9)	N/A	18-Sep-24	N/A	N/A	25-Sep-24	N/A	N/A	30-Sep-24	30-Sep-24	08-Oct-24	10-Oct-24	12-Oct-24	29-Nov-24	GoP	530,000.00	530,000.00	-	471,640.00	471,640.00	-	-	-	N/A	N/A	25-Sep-24	N/A	N/A	12-Oct-24	N/A	
2024-079	NPC General Assembly and Employees Appreciation - Tokens	HRSD	NO	Negotiated Procurement - Small Value Procurement (Sec. 33.9)	N/A	15-Nov-24	N/A	N/A	22-Nov-24	N/A	N/A	03-Dec-24	03-Dec-24	04-Dec-24	05-Dec-24	N/A	N/A	GoP	580,000.00	580,000.00	-	537,000.00	537,000.00	-	-	-	N/A	N/A	22-Nov-24	N/A	N/A	N/A	N/A	
2024-080	NPC General Assembly and Employees Appreciation - Lease of Venue	HRSD	NO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 33.10)	N/A	09-Oct-24	N/A	N/A	18-Oct-24	N/A	N/A	22-Oct-24	30-Oct-24	04-Nov-24	05-Nov-24	05-Nov-24	05-Nov-24	GoP	780,000.00	780,000.00	-	765,593.00	765,593.00	-	-	-	N/A	N/A	18-Oct-24	N/A	N/A	05-Dec-24	Increased Budget	
2024-083	Compliance and Security Monitoring Command Center (CSMCC) - Web Cloud Hosting	CMD	NO	Public Bidding	25-Sep-24	02-Oct-24	09-Oct-24	N/A	05-Nov-24	07-Nov-24	18-Nov-24	23-Nov-24	25-Nov-24	09-Dec-24	20-Dec-24	26-Dec-24	N/A	GoP	10,000,000.00	10,000,000.00	-	7,142,866.55	7,142,866.55	-	-	-	09-Oct-24	N/A	05-Nov-24	07-Nov-24	18-Nov-24	26-Dec-24	1. Commission on Audit - NPC 2. Makati Business Club 3. Ms. Marie Hazel E. Labriola 4. Philippine Chambers of Commerce and Industry 5. Cybercrime Investigation and Coordinating Center (CICC) 6. Department of Information and Communications Technology (DICT) 7. National Telecommunications Commission (NTC)	
2024-085	Compliance and Security Monitoring Command Center (CSMCC) - VAFT	CMD	NO	Negotiated Procurement - Small Value Procurement (Sec. 33.9)	N/A	15-Dec-24	N/A	N/A	24-Dec-24	N/A	N/A	26-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	N/A	N/A	GoP	600,000.00	600,000.00	-	350,475.00	350,475.00	-	-	-	N/A	N/A	24-Dec-24	N/A	N/A	N/A	N/A	
2024-087	PH National Standards Subscription	PRSD	NO	Negotiated Procurement - Agency to Agency (Sec. 33.5)	N/A	16-Nov-24	N/A	N/A	22-Nov-24	N/A	N/A	03-Dec-24	09-Dec-24	20-Dec-24	07-Jan-25	N/A	N/A	GoP	50,000.00	50,000.00	-	46,734.00	46,734.00	-	-	-	N/A	N/A	22-Nov-24	N/A	N/A	N/A	Change mode of Procurement	
2024-091	Supply, Delivery and Installation of Inventory Management System	ASD	NO	Public Bidding	20-Nov-24	22-Nov-24	28-Nov-24	N/A	16-Dec-24	24-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	N/A	N/A	GoP	6,749,000.00	-	6,249,000.00	6,276,020.33	-	6,276,020.33	-	-	-	28-Nov-24	N/A	16-Dec-24	24-Dec-24	27-Dec-24	N/A	Change of Procurement Title
2024-092	Printer	DPCD	NO	Negotiated Procurement - Shopping (Sec. 32.1)	N/A	01-Oct-24	N/A	N/A	09-Oct-24	N/A	N/A	21-Oct-24	22-Oct-24	19-Nov-24	26-Nov-24	N/A	N/A	GoP	35,000.00	35,000.00	-	31,800.00	31,800.00	-	-	-	N/A	N/A	09-Oct-24	N/A	N/A	N/A	N/A	
2024-094	Drum Cartridge for Fujiflex Apooport C260	ASD	NO	Direct Contracting (Sec. 30)	N/A	06-Nov-24	N/A	N/A	12-Nov-24	N/A	N/A	22-Nov-24	25-Nov-24	03-Dec-24	10-Dec-24	N/A	N/A	GoP	72,000.00	72,000.00	-	69,300.00	69,300.00	-	-	-	N/A	N/A	12-Nov-24	N/A	N/A	N/A	N/A	
2024-095	Drum Cartridge for Fujiflex Apooport C260	ASD	NO	Direct Contracting (Sec. 30)	N/A	06-Nov-24	N/A	N/A	12-Nov-24	N/A	N/A	22-Nov-24	05-Dec-24	09-Dec-24	12-Dec-24	N/A	N/A	GoP	216,000.00	216,000.00	-	216,000.00	216,000.00	-	-	-	N/A	N/A	12-Nov-24	N/A	N/A	N/A	N/A	
2024-097	Technical Consultant (Digital Transformation)	OED	NO	Negotiated Procurement - Highly Technical Consultants (Sec. 33.7)	N/A	16-Nov-24	N/A	N/A	22-Nov-24	N/A	N/A	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	N/A	N/A	GoP	100,000.00	100,000.00	-	100,000.00	100,000.00	-	-	-	N/A	N/A	22-Nov-24	N/A	N/A	N/A	N/A	
2024-098	Security Incident Management Intensive Training for Government - Lease of Venue	CMD	NO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 33.10)	N/A	07-Dec-24	N/A	N/A	12-Dec-24	N/A	N/A	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	19-Dec-24	19-Dec-24	GoP	711,000.00	711,000.00	-	571,000.00	571,000.00	-	-	-	N/A	N/A	12-Dec-24	N/A	N/A	19-Dec-24	Decreased budget based on awarded amount	
2024-101	NPC General Assembly and Employees Appreciation - Other Supplies - Tokens/Gift Pass	HRSD	NO	Direct Contracting (Sec. 30)	N/A	02-Dec-24	N/A	N/A	03-Dec-24	N/A	N/A	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	05-Dec-24	05-Dec-24	GoP	1,979,000.00	1,978,000.00	-	1,979,000.00												

ESRQR 2023-0012	Laptop	CID	NO	Negotiated Procurement - Small Value Procurement (Sec. 53)	N/A	03-Aug-24	N/A	N/A	N/A	16-Aug-24	N/A	N/A	29-Aug-24	30-Aug-24	16-Sep-24	20-Sep-24	08-Oct-24	06-Oct-24	GoP	943,657.00	943,657.00	-	943,657.00	943,657.00	-	N/A	N/A	16-Aug-24	N/A	N/A	06-Oct-24	Decrease Budget from Awarded amount																			
ESRQR 2023-0028	Printers (4-in-1)	FPMD	NO	Negotiated Procurement - Small Value Procurement (Sec. 53)	N/A	15-Nov-24	N/A	N/A	N/A	22-Nov-24	N/A	N/A	03-Dec-24	09-Dec-24	11-Dec-24	12-Dec-24	13-Dec-24	13-Dec-24	GoP	46,343.00	46,343.00	-	38,220.00	38,220.00	-	N/A	N/A	22-Nov-24	N/A	N/A	13-Dec-24																				
ESRQR 2023-0029	Inks for printers and other commonly-used supplies not available at PS-CIBRA	ASD	NO	Negotiated Procurement - Small Value Procurement (Sec. 53)	N/A	15-Nov-24	N/A	N/A	N/A	22-Nov-24	N/A	N/A	03-Dec-24	04-Dec-24	10-Dec-24	18-Dec-24	23-Dec-24	23-Dec-24	GoP	99,200.00	99,200.00	-	98,390.00	98,390.00	-	N/A	N/A	22-Nov-24	N/A	N/A	23-Dec-24																				
2025-0001	Internet Service Provider (ISP)	BMSU	YES	Renewal of Contract per Appendix 21 (PWEI)	N/A	N/A	N/A	N/A	N/A	03-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	N/A	N/A	03-Dec-24	N/A	N/A	N/A																				
2025-0004	Distributed Denial of Service (DDoS) protection subscription	BMSU	YES	Public Bidding		07-Nov-24	11-Nov-24	18-Nov-24	N/A	12-Dec-24	16-Dec-24	24-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	NEP	2,600,000.00	2,600,000.00	-	2,600,000.00	2,600,000.00	-	1. Commission on Audit - NPC 2. Makati Business Club 3. Ms. Maria Hazel E. Labitonia 4. Philippine Chambers of Commerce and Industry 5. Corporate Investigation and Coordinating Center (CICC) 6. Department of Information and Communications Technology (DICT) 7. National Telecommunications Commission (NTC)	18-Nov-24	N/A	12-Dec-24	16-Dec-24	24-Dec-24	N/A																			
2025-0005	Firewall	BMSU	YES	Public Bidding		08-Nov-24	11-Nov-24	18-Nov-24	N/A	12-Dec-24	16-Dec-24	24-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	NEP	1,850,000.00	1,850,000.00	-	1,850,000.00	1,850,000.00	-	1. Commission on Audit - NPC 2. Makati Business Club 3. Ms. Maria Hazel E. Labitonia 4. Philippine Chambers of Commerce and Industry 5. Corporate Investigation and Coordinating Center (CICC) 6. Department of Information and Communications Technology (DICT) 7. National Telecommunications Commission (NTC)	18-Nov-24	N/A	12-Dec-24	16-Dec-24	24-Dec-24	N/A																			
2025-0023	Security Services	ASD	YES	Public Bidding		08-Nov-24	11-Nov-24	18-Nov-24	N/A	12-Dec-24	16-Dec-24	24-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	NEP	3,931,000.00	3,931,000.00	-	3,837,346.32	3,837,346.32	-	1. Commission on Audit - NPC 2. Makati Business Club 3. Ms. Maria Hazel E. Labitonia 4. Philippine Chambers of Commerce and Industry 5. Corporate Investigation and Coordinating Center (CICC) 6. Department of Information and Communications Technology (DICT) 7. National Telecommunications Commission (NTC)	18-Nov-24	N/A	12-Dec-24	16-Dec-24	24-Dec-24	N/A																			
2025-0024	Janitorial Services	ASD	YES	Public Bidding		08-Nov-24	11-Nov-24	18-Nov-24	N/A	12-Dec-24	16-Dec-24	24-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	NEP	2,200,000.00	2,200,000.00	-	2,199,008.28	2,199,008.28	-	1. Commission on Audit - NPC 2. Makati Business Club 3. Ms. Maria Hazel E. Labitonia 4. Philippine Chambers of Commerce and Industry 5. Corporate Investigation and Coordinating Center (CICC) 6. Department of Information and Communications Technology (DICT) 7. National Telecommunications Commission (NTC)	18-Nov-24	N/A	12-Dec-24	16-Dec-24	24-Dec-24	N/A																			
2025-0034	Highly Technical Consultant- Management Consultant	OPC	YES	Negotiated Procurement - Highly Technical Consultants (Sec. 51.7)	N/A	13-Nov-24	N/A	N/A	N/A	18-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP	600,000.00	600,000.00	-	600,000.00	600,000.00	-	N/A	N/A	18-Nov-24	N/A	N/A	N/A																				
																				Total Allotted Budget of Procurement Activities		43,585,780.00																													
																				Total Contract Price of Procurement Activities Conducted		36,075,288.48																													
																				Total Savings (Total Allotted Budget - Total Contract Price)		4,520,491.52																													
																				Total Allotted Budget of Ongoing Procurement Activities																															

Prepared by: **MA. SUZETTE A. SALATAN**
Administrative Officer II, BAC
BAC Secretariat, Member

Reviewed by: **ATTY. MA. JOSEFINA E. MENDOZA**
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BAC Secretariat, Head

Recommending Approval: **MR. MARLON RUBEN N. FABRICANTE**
Division Chief, ASD
BAC Member

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

ATTY. AUBEN ANN E. NIEVA
Division Chief, EnD
BAC Vice Chairperson

ATTY. MARIA THERESA E. PATULA
Director IV, LEO
BAC Chairperson

APPROVED BY: **ATTY. JOHN HENRY D. NAGA**
Privacy Commissioner
Head of the Procuring Entity