

(6) (6) (7) (7) (6)



National Privacy Commission Annual Procurement Plan for FY 2024



As of 16 December 2024

		Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activit				Estimated Budget (PhP)			Remarks	
Code (PAP)	Procurement Program/Project				Advertisement/ Posting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
ernet Subscription E	Paganany											TE TO SHAFE	Change of Item Name and Mode
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		of Procurement (11.08.2023)
T Software Subscript	tion								The state of the s				
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		Procurable to PS-DBM
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)		-		Removed (11.12.2024)
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	į	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 - (1,850,00.00.00) (02.27.2024)
CT Consultancy Servi	long							T					CONSTRUCTION OF THE STATE
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		
CT Equipment													
2024-0009	Desktop	5060405003	IMISU	Negotiated Procurement - Agency to Agency (Sec. 53.5)	y 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)			7	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 Infractructure 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	Center (coc) constitution (1.1.1.1.)												
2024-0014	Compliance Check, Monitoring and Management System (CCMS)	5060405015	IMISU	Public Bidding	April	April	April	April	Regular Agency Fund (01000000)	1000	•	-	Removed (02.27.2024)
Office Supplies Exper	nses	London Constitution											
2024-0015	Common-Use Office Supplies Available @ PS-DBM (APP-CSE2024)	502301002	ASD	Negotiated Procurement - Agency to Agenc (Sec. 53.5)	January January	January	January	January	Regular Agency Fund (01000000)	400,000.00	400,000.00	-	Procurable to PS-DBM Change Mode of Procurement
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		from Small Value Procurement (03.26.2024) Decreased budget based on awarded amount from 400,000.0 (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 400,000.0 (09.25.2024)

Decreased budget based on awarded amount from 465,000.00 Regular Agency Fund 455,230.00 455,230,00 January January January Tanuary (01000000) (09.25.2024) 502301002 ASD Direct Contracting (Sec. 50) Foner for Printer Fujixerox ApeosPort C2060 (5 units) 2024-0018 Decreased budget based on Regular Agency Fund awarded amount from 220,000.00 208,000.00 208,000.00 January January January lanuary (09 25.2024) Direct Contracting (Sec. 50) (010000000) ASD 502301002 Foner for Printer Riso Comcolor FW5230 (2 units) 2024-0019 Decreased budget based on awarded amount from 60,000.00 Regular Agency Fund 29,320.00 29,320.00 legotiated Procurement - Small Value January Ianuary January Tanuary (01000000) (09.25.2024) ASD 502301002 Toner for Printer Fujixerox ApeosPort-IV 3065 (1 units) rocurement (Sec. 53.9) 2024-0020 Decreased budget based on awarded amount from 100,000.00 Regular Agency Fund 99,000.00 99,000.00 Negotiated Procurement - Small Value January January January Tanuary (01000000) (09.25,2024) 502301002 ASD Heavy Duty/Industrial Shredder Procurement (Sec. 53.9) 2024-0021 Repairs and Maintenance - Transportation Equipment (Motor Vehicles) Decreased budget based on awarded amount from 800,000.00 Regular Agency Fund 790,000.00 790,000.00 Negotiated Procurement - Small Value January Ianuary January Tanuary Preventive Maintenance for NPC Motor Vehicles with ASD (01000000)(09.25.2024) 5021306001 Procurement (Sec. 53.9) 2024-0022 Replacement of Parts and Accessories Change in Mode of Procurement Telephone Expenses - Landline from WETI (01.16.2024) Regular Agency Fund 297,024.00 297,024.00 Negotiated Procurement - Small Value Decreased budget based on Ianuary January January January (01000000) ASD 5020502002 awarded amount from 300,000.00 Procurement (Sec. 53.9) 2024-0023 Telephone - Landline (09.25.2024) Rent - Building and Structures Regular Agency Fund 30.070.000.00 Negotiated Procurement - Agency to Agency 30,070,000.00 Ianuary January January January (01000000)ASD 5029905001 2024-0024 Office Rental Sec. 53.5) General Services Regular Agency Fund 3,931,000.00 3,931,000.00 January Ianuary January January (01000000) ASD Public Bidding 5021203000 2024-0025 Security Services Decreased budget from Awarded Regular Agency Fund 1,997,850.87 1,997,850.87 Contract Tanuary January Ianuary January (010000000)(2.500,000,00)(03.26.2024) ASD Public Bidding 5021202000 Janitorial Services 2024-0026 Decreased budget based on invironment/Sanitary Services awarded amount from 192,000.00 Regular Agency Fund 126,720.00 126,720.00 Negotiated Procurement - Small Value February February February February 01000000) (09.25.2024) 5021201000 ASD Procurement (Sec. 53.9) 2024-0027 Pest Control Services Decreased budget and trsnferred Fuel, Oil and Lubricants Expenses to WFP (Petty Cash Fund) -(3,000,000.00) (03.26.2024) Regular Agency Fund 1,000,000.00 January to 1,000,000.00 January to Direct Retail Purchase of POL and Airline January to January to ASD 01000000) Decreased budget from December 5020309000 December December December Petroleum, Oil and Lubricants (POL) Products Tickets and Online Subscription (Sec. 53.14) 2024-0028 2.000.000.00 (09.25.2024) Other General Services Regular Agency Fund Removed (09.25.2024) Negotiated Procurement - Small Value January January January Tanuary (01000000) 5021299099 ASD Records Disposal Service Provider Procurement (Sec. 53.9) 2024-0029 ostage and Courier Services Regular Agency Fund 300,000.00 300,000.00 Negotiated Procurement - Agency to Agency March March March March (01000000) ASD Postage and Courier thru Philippine Postal Corporation 5020501000 2024-0030 New Item (10.13.2023) Consultancy Services Regular Agency Fund Decreased in Budget from 600.000.00 600,000.00 Negotiated Procurement - Highly Technical January/June January/June January/June January/June 1.200,000.00 (07.30.2023) 010000000) OED 5021103002 Consultants (Sec. 53.7) 2024-0031 Technical Consultant New Item (10.13.2023) Increased in Budget from Regular Agency Fund 1,320,000.00 1,320,000.00 Negotiated Procurement - Highly Technical January/June January/June January/June January/June 01000000) 1.200,000.00 (12.20.2023) OPC 5021103002 Management Consultant Consultants (Sec. 53.7) 2024-0032 Regular Agency Fund 1,500,000.00 New Item (02.27.2024) 1,500,000.00 legotiated Procurement - Lease of Real April April April April (01000000) 5029905000 PIAD FY 2024 Privacy Awareness Week (PAW) - Lease of Venue roperty and Venue (Sec. 53.10) 2024-0033 Regular Agency Fund New Item (02.27.2024) 350,000.00 350,000.00 Negotiated Procurement - Small Value April April April April (01000000) PIAD 5020600000 PAW Advocacy Tokens Procurement (Sec. 53.9) 2024-0034 Regular Agency Fund New Item (02.27.2024) 150,000.00 150,000.00 Negotiated Procurement - Small Value April April April April (01000000) PIAD 5020600000 Procurement (Sec. 53.9) 2024-0035 PAW Plaques

) a) () ()

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	5020600000	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	5020600000	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	5020600000	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	5020600000	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	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	Operational Planning Workshop 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. (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 (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 (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	į	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	5020600000	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)		-		New Item (02.27.2024) Removed (11.12.2024)
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)		•		New Item (02.27.2024) Removed (11.12.2024)
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)			36 72	New Item (02.27.2024) Removed (11.12.2024)

) (a) (c) (c)

New Item (02,27,2024) NP - Scientific, Scholarly / Artistic Work, Regular Agency Fund 5029902000 CMD October October October October 2024-0057 Security Incident Management Publication Removed (11.12.2024) Exclusive Tech. & Media Service (Sec. 53.6) (01000000) New Item (02.27.2024) Regular Agency Fund Data Breach Notification Management System Maintenance 5029999000 CMD Direct Contracting (Sec. 50) February February February 2024-0058 February and Enhancement (DBNMS 3.0) (01000000) Removed (11.12.2024) Regular Agency Fund New Item (02.27.2024) Philippine Personal Data Privacy Compliance Program -5021199000 CMD July July July July 2024-0059 Direct Contracting (Sec. 50) Removed (11.12.2024) (0000000) Highly Technical Consultant Regular Agency Fund legotiated Procurement - Small Value 60,000,00 60,000,00 New Item (02.27.2024) 5029902000 FPMD March March March March 2024-0060 Printing of FY 2023 Annual Report (01000000) Procurement (Sec. 53.9) Regular Agency Fund Vegotiated Procurement - Small Value FY 2025 Operational Planning and Conduct of FY 2025 GAD September 180,000.00 180,000.00 New Item (02.27.2024) 5029904000 FPMD September September September 2024-0061 rocurement (Sec. 53.9) 010000000) Plans and Budget Workshop - Transportation egular Agency Fund Negotiated Procurement - Lease of Real Y 2025 Operational Planning and Conduct of FY 2025 GAD 5029905000 FPMD September September September September 720,000.00 720,000.00 New Item (02.27.2024) 2024-0062 Plans and Budget Workshop - Lease of Venue roperty and Venue (Sec. 53.10) (01000000) Regular Agency Fund New Item (02.27.2024) Negotiated Procurement - Lease of Real 5029905000 OPC October October October October 2024-0063 DP Council Summit - Lease of Venue Removed (10.09.2024) roperty and Venue (Sec. 53.10) (010000000) New Item (02.27.2024) Regular Agency Fund Secretated Procurement - Small Value 5020600000 OPC October October October October 150,000,00 150,000.00 Decreased from 500,000.00 2024-0064 DP Council Summit - Collaferals and Tokens rocurement (Sec. 53.9) (01000000) (10.09,2024) Regular Agency Fund NP - Scientific, Scholarly / Artistic Work, April/July/ April/July/ April/July/ April/July/ 270,000.00 270,000.00 New Item (02.27.2024) 5029902000 PDD 2024-0065 Publication of NPC Issuances/Circulars (01000000) velusive Tech. & Media Service (Sec. 53.6) November November November Regular Agency Fund 150,000.00 150,000.00 New Item (02.27.2024) October 2024-0066 egal Materials/Online Subscription 5029907004 PRD Direct Contracting (Sec. 50) October October October (01000000) New Item (02.27.2024) Regular Agency Fund Change Mode of Procurement 50,000.00 50,000,00 5020311001 PRD July July July July 2024-0067 Legal Materials/Books Direct Contracting (Sec. 50) (01000000) from Small Value Procurement (Sec. 53.9) (Sec. 50) (12.10.2024) New Item (02.27.2024) Negotiated Procurement - Lease of Real Regular Agency Fund Decreased budget based on Employee Welfare, Relations, Engagement and Discipline 1,300,000.00 1,300,000.00 5029905000 HRDD 2024-0068 June June June Iune Property and Venue (Sec. 53.10) (01000000) awarded amount from Lease of Venue (Team Building) 1,500,000.00 (09.25.2024) New Item (02.27.2024) Decreased budget based on Regular Agency Fund Employee Welfare, Relations, Engagement and Discipline legotiated Procurement - Small Value 5029904000 HRDD 121,000.00 121,000.00 hme Tune 2024-0069 June Tune awarded amount from 280,000.00 rocurement (Sec. 53.9) (01000000) Bus Rental (Team Building) (09.25.2024) New Item (02.27.2024) Decreased budget based on Employee Welfare, Relations, Engagement and Discipline - T Vegotiated Procurement - Small Value Regular Agency Fund 70,000.00 5020600000 HRDD 70,000,00 2024-0070 Tune June June June awarded amount from 105,000,00 Shirt (Team Building) rocurement (Sec. 53.9) (01000000) (09.25.2024) Employee Welfare, Relations, Engagement and Discipline -Regular Agency Fund 5029903000 HRDD October October October 70,000.00 70,000.00 New Item (02.27.2024) 2024-0071 Direct Contracting (Sec. 50) October (01000000) NPC Family Day (Representation) New Item (02.27.2024) Regular Agency Fund Increased Budget from 50,000.00 Vegotiated Procurement - Small Value Employee Welfare, Relations, Engagement and Discipline 5020307000 HRDD July July July July 2024-0072 (09.25.2024) rocurement (Sec. 53.9) (01000000)Various Clinic Supplies Removed (12.02.2024) Negotiated Procurement - Small Value Regular Agency Fund November 164,500.00 164,500.00 New Item (02.27.2024) 5020307000 HRDD November November November 2024-0073 Mandatory Drug Testing rocurement (Sec. 53.9) 01000000) Negotiated Procurement - Small Value Regular Agency Fund 150,000.00 150,000.00 New Item (02.27.2024) 2024-0074 5020321008 HRDD February February Februuary February Disaster Preparedness - Disaster Go Bag Procurement (Sec. 53.9) (01000000)New Item (02.27.2024) Negotiated Procurement - Agency to Agency Regular Agency Fund 2024-0075 5020201002 HRDD Tune June June Supervisory Development Course Track 2 - Service Fee Removed (09.25.2024) Sec. 53.5) (01000000) legotiated Procurement - Lease of Real Regular Agency Fund New Item (02.27.2024) HRDD May May 2024-0076 5029905000 May May Supervisory Development Course Track 2 - Lease of Venue Removed (09.25.2024) operty and Venue (Sec. 53.10) (01000000)

, r m +

New Item (02.27.2024) Negotiated Procurement - Small Value Regular Agency Fund 5029903000 HRDD March March Marvh March 2024-0077 Learning and Development - Representation (Trainings) Removed (09.25.2024) (01000000) Procurement (Sec. 53.9) Negotiated Procurement - Small Value Regular Agency Fund NPC General Assembly and Employees Appreciation -50,000.00 50,000.00 New Item (02.27.2024) October 2024-0078 5020600000 HRDD October October October (01000000) Procurement (Sec. 53.9) Plaques New Item (02.27.2024) Negotiated Procurement - Small Value Regular Agency Fund NPC General Assembly and Employees Appreciation -580,000.00 580,000.00 Increased Budget from 450,000.00 October October 5020600000 HRDD October October 2024-0079 Procurement (Sec. 53.9) 010000000) Tokens (09.25.2024) New Item (02.27.2024) Regular Agency Fund Negotiated Procurement - Lease of Real NPC General Assembly and Employees Appreciation - Lease 780,000.00 780,000.00 Increased Budget from 600,000.00 October October 5029905000 HRDD October October 2024-0080 010000000) Property and Venue (Sec. 53.10) of Venue (09.25.2024) New Item (02.27.2024) Change mode of Procurement for Direct Retail Purchase of POL and Airline Regular Agency Fund April Direct Contracting (Sec. 50) 5029907004 DPCP April April April 2024-0081 Animation Software Subscription Tickets and Online Subscription (Sec. 53.14) (01000000) (05.10.2024) Removed (11.18.2024) Compliance and Security Monitoring Command Center (CSMCC) - Supply, Delivery, Development, Installation, Regular Agency Fund 119,109,000.00 119,109,000.00 New Item (02.27.2024) March 5060405015 CMD Public Bidding March March March 2024-0082 (01000000) Security Testing, Service, and Warranty CSM Command Center Regular Agency Fund Compliance and Security Monitoring Command Center New Item (02.27.2024) September 10.000.000.00 10,000,000,00 5060405015 CMD September September Public Bidding September 2024-0083 010000000) (CSMCC) - Web Cloud Hosting New Item (02.27.2024) Negotiated Procurement - Small Value Regular Agency Fund Compliance and Security Monitoring Command Center September 5060405015 CMD September September September 2024-0084 Removed (11.12.2024) (0000000) Procurement (Sec. 53.9) (CSMCC) - Simple Mail Transfer Protocol Negotiated Procurement - Small Value Regular Agency Fund Compliance and Security Monitoring Command Center 600,000.00 600,000.00 New Item (02.27.2024) 5060405015 CMD September September September September 2024-0085 (01000000) Procurement (Sec. 53.9) (CSMCC) - VAPT New Item (02.27.2024) Decrease from 2,000,000 to Regular Agency Fund Compliance and Security Monitoring Command Center September September CMD 2024-0086 5060405015 Direct Contracting (Sec. 50) September September (01000000) 1,200,000,00 (07.30,2024) (CSMCC) - System Integration Removed (11.12.2024) New Item (03.08.2024) Change mode of Procurement from Negotiated Procurement -Small Value Procurement (Sec. Negotiated Procurement - Agency to Agency egular Agency Fund 50,000.00 50,000.00 5029907099 DSTSD March March March March 2024-0087 PH National Standards Subscription 53.9)(07.30.2024) 01000000) (Sec. 53.5) Change mode of Procurement from Direct Contracting (Sec. 50)(10.09.2024) New Item (03.26,2024) Decreased budget based on Negotiated Procurement - Small Value egular Agency Fund 113,500.00 113,500.00 5020306000 ASD February February February February 2024-0088 Drinking Water-Supply and Delivery awarded amount from 120,000.00 010000000) rocurement (Sec. 53.9) (09.25.2024) New Item (03.26.2024) Decreased budget based on Negotiated Procurement - Small Value Regular Agency Fund March 25,530.00 25,530.00 ASD March March 5020306000 March 2024-0089 awarded amount from 80,000.00 Fire Extinguisher 01000000) rocurement (Sec. 53.9) (09.25.2024) New Item (05.23.2024) Regular Agency Fund Direct Retail Purchase of POL and Airline 1,000,000.00 OPC May May 1,000,000.00 Increased Budget from 500,000.00 May May 2024-0090 5020201000 Air Fare (01000000)Tickets and Online Subscription (Sec. 53.14) (10.09.2024) New Item (07.05.2024) Change of Procurement Title from Supply, Delivery, Regular Agency Fund Supply, Delivery and Installation of Inventory Management 6.749.000.00 6,749,000.00 July July 5060405015 ASD Public Bidding July July 2024-0091 Development and Installation of (01000000) Inventory Management System (11.08.2024)Regular Agency Fund New Item (08.16.2024) 35,000.00 35,000,00 Negotiated Procurement-Shopping (Sec 52.1) September September DPCD September September 2024-0092 Printer 5020321011 01000000) New Item (08.16.2024) Regular Agency Fund September September 5020321099 DPCD Negotiated Procurement-Shopping (Sec 52.1) September September 2024-0093 Refrigerator Removed (11.21.2024) (01000000)

.

Regular Agency Fund 72,000.00 72,000.00 New Item (09.25.2024) 2024-0094 502301002 ASD October October October October Drum Cartridge for Fujixerox Apeosport C2560 Direct Contracting (Sec. 50) (010000000) Regular Agency Fund 2024-0095 502301002 ASD Direct Contracting (Sec. 50) October October 216,000.00 216,000.00 New Item (09.25.2024) Drum Cartridge for Fujixerox Apeosport C2060 October October (01000000) Negotiated Procurement - Small Value Regular Agency Fund 2024-0096 DP Council Summit - Meals 5029903000 OPC 150,000.00 150,000.00 New Item (10.09.2024) October October October October Procurement (Sec. 53.9) (01000000) New Item (11.07.2024) Negotiated Procurement - Highly Technical Regular Agency Fund Decreased budget based on 2024-0097 Technical Consultant (Digital Transformation) 5021103002 OED November November November November 100,000.00 100,000.00 Consultants (Sec. 53.7) (01000000) awarded amount from 360,000.00 Security Incident Management Intensive Training for Negotiated Procurement - Lease of Real Regular Agency Fund 711,000.00 711,000.00 New Item (11.12.2024) 2024-0098 5029905000 CMD November November November November Government - Lease of Venue Property and Venue (Sec. 53.10) (01000000) Negotiated Procurement - Small Value Regular Agency Fund 2024-0099 Maintenance of existing Data Center Service 5029999000 IMISU 750,000.00 750,000.00 - New Item (11,12,2024) November November November November Procurement (Sec. 53.9) (01000000) Regular Agency Fund 4,500,000.00 4,500,000.00 - New Item (11.12.2024) 2024-0100 NPC System Integration, Maintenance and Enhancement 5029999000 IMISU Direct Contracting (Sec. 50) November November November November (01000000) NPC General Assembly and Employees Appreciation - Other Regular Agency Fund 2024-0101 5020600000 HRDD Direct Contracting (Sec. 50) December December December December 1,978,000.00 1,978,000.00 New Item (12.02.2024) Supplies - Tokens/Gift Pass (01000000) nauguration of the Compliance and Security Monitoring Regular Agency Fund 2024-0102 5029903000 OED Direct Contracting (Sec. 50) December December December December 100,000.00 100,000.00 New Item (12.16.2024) ommand Center (CSMCC) - Representation (01000000) TOTAL 216,737,675.87 90,879,675.87 125,858,000.00

Prepared by:

Digitally signed by Mendoza Ma. Josefina Eusebio Date: 2024.12.16 16:08:44 +08'00'

ATTY. MA. JOSEFINA E. MENDOZA

BAC Secretariat, Head

Recommending Approval:

Digitally signed by Sayson Jaica Rita Sabayton

ATTY. JAICA RICA S. SAYSON Provisional BAC Member/End-User Digitally signed by Fabricante Marlon Ruben Natividad

MR, MARLON RUBEN N. FABRICANTE **BAC** Member

ATTY. RODOLFO S. CABATU, IR. **BAC** Member

Digitally signed by Nieva Aubin ATTY. AUBIN ARNER. NIEVA BAC Vice Chairperson

Digitally signed by Patula Maria Theresita

ATTY. MARIA THERESITA E. PATULA **BAC** Chairperson

Approved by:

OHN HENRY DAY PRIVACY COMMISSIONER Head of the Procuring Entity



Republic of the Philippines NATIONAL PRIVACY COMMISSION

5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307



BIDS AND AWARDS COMMITTEE

Resolution No. 113-2024, 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 the 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 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
2024-0102	Inauguration of the Compliance and security Monitoring Command Center (CSMCC)- Representation	100,000.00	New Item (12.16.2024)
2024-0097	Technical Consultant (Digital Transformation)	100,000.00	Decreased Amount from Php 360,000.00

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 16 December 2024), a copy of which is herein attached as Annex "A".

RESOLVED on 16 December 2024, via combination of on-site and videoconference meeting;

Ref No.: BAC-24-01242

ATTEST:



ATTY. JAICA RITA S. SAYSON

DMO, OED BAC Member/End-User

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

BAC Member

ptt

Digitally signed by Fabricante Marlon Ruben Natividad

MR. MARLON RUBEN N. FABRICANTE

Division Chief, ASD BAC Member

and the i

Digitally signed by Nieva Aubin

ATTY.AUBIN AROMETNIEVA

Director IV, DASCO BAC Vice Chairperson

/Sepatula

Digitally signed by Patula Maria Theresita Elnar

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

Ref No.: BAC-24-01242

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity &

Date: 27 DEU 2024

The original of this document is in digital format NPC_BAC_RESO-V1.0, R2.0, 04 March 2024