



National Privacy Commission
Annual Procurement Plan for FY 2025

As of 27 January 2025



| 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/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| Internet Subscription Expenses | | | | | | | | | | | | | |
| 2025-0001 | 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 | - | |
| ICT Software Subscription | | | | | | | | | | | | | |
| 2025-0002 | Microsoft Office 365 | 5029907001 | IMISU | Negotiated Procurement - Agency to Agency (Sec. 53.5) | June | June | June | June | Regular Agency Fund (01000000) | 11,000,000.00 | 11,000,000.00 | - | |
| 2025-0003 | Cloud Hosting | 5029907001 | IMISU | Public Bidding | September | September | September | September | Regular Agency Fund (01000000) | 10,000,000.00 | 10,000,000.00 | - | |
| 2025-0004 | Distributed Denial of Service (DDOS) protection subscription | 5029907001 | IMISU | Public Bidding | January | January | January | January | Regular Agency Fund (01000000) | 2,600,000.00 | 2,600,000.00 | - | |
| 2025-0005 | Firewall | 5029907001 | IMISU | Public Bidding | January | January | January | January | Regular Agency Fund (01000000) | 1,850,000.00 | 1,850,000.00 | - | |
| 2025-0006 | End-point Security Solutions (Anti-virus) | 5029907001 | IMISU | Public Bidding | September | September | September | September | Regular Agency Fund (01000000) | 1,800,000.00 | 1,800,000.00 | - | |
| 2025-0007 | Adobe Creative Cloud & Adobe Acrobat Professional | 5029907001 | IMISU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | September | September | September | September | Regular Agency Fund (01000000) | 530,000.00 | 530,000.00 | - | |
| ICT Consultancy Services | | | | | | | | | | | | | |
| 2025-0008 | Maintenance of existing data center | 5021103001 | IMISU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | January | January | January | January | Regular Agency Fund (01000000) | 800,000.00 | 800,000.00 | - | |
| 2025-0009 | VAPT Service | 5021103001 | IMISU | Public Bidding | October | October | October | October | Regular Agency Fund (01000000) | 1,600,000.00 | 1,600,000.00 | - | |
| ICT Equipment | | | | | | | | | | | | | |
| 2025-0010 | Wifi System | 5060000000 | IMISU | Public Bidding | June | June | June | June | Regular Agency Fund (01000000) | 2,331,000.00 | - | 2,331,000.00 | |
| Infrastructure Outlay | | | | | | | | | | | | | |
| 2025-0011 | Structured Cabling | 5060403000 | IMISU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | March | March | March | March | Regular Agency Fund (01000000) | 1,000,000.00 | - | 1,000,000.00 | |
| Office Supplies Expenses | | | | | | | | | | | | | |
| 2025-0012 | Common-Use Office Supplies Available @ PS-DBM (APP-CSE2025) | 502301002 | ASD | Negotiated Procurement - Agency to Agency (Sec. 53.5) | January | January | January | January | Regular Agency Fund (01000000) | 500,000.00 | 500,000.00 | - | |
| 2025-0013 | Common-Use Office Supplies NOT Available @ PS-DBM (APP-CSE2025) | 502301002 | ASD | Shopping - Others | January | January | January | January | Regular Agency Fund (01000000) | 500,000.00 | 500,000.00 | - | |
| 2025-0014 | Consumables for Printer Fujixerox ApeosPort C2560 (3 units) | 502301002 | ASD | Direct Contracting (Sec. 50) | January | January | January | January | Regular Agency Fund (01000000) | 800,000.00 | 800,000.00 | - | |
| 2025-0015 | Consumables for Printer Fujixerox ApeosPort C2060 (5 units) | 502301002 | ASD | Direct Contracting (Sec. 50) | January | January | January | January | Regular Agency Fund (01000000) | 600,000.00 | 600,000.00 | - | |
| 2025-0016 | Consumables for Printer Riso Comcolor FW5230 (2 units) | 502301002 | ASD | Direct Contracting (Sec. 50) | January | January | January | January | Regular Agency Fund (01000000) | 100,000.00 | 100,000.00 | - | |
| Other Supplies and Materials | | | | | | | | | | | | | |
| 2025-0017 | Supply and Delivery of Drinking Water | 5020401000 | ASD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | January | January | January | January | Regular Agency Fund (01000000) | 100,000.00 | 100,000.00 | - | |

| | | | | | | | | | | | | | |
|--|--|------------|-----|--|--------------|--------------|--------------|--------------|--------------------------------|---------------|---------------|---|---|
| 2025-0018 | Refill and Replacement of Fire Extinguisher | 5020300000 | ASD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | January | January | January | January | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | - | |
| 2025-0019 | Stackable Chair | 5020322001 | ASD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | January | January | January | January | Regular Agency Fund (01000000) | 150,000.00 | 150,000.00 | - | |
| Repairs and Maintenance - Transportation Equipment (Motor Vehicles) | | | | | | | | | | | | | |
| 2025-0020 | 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) | 850,000.00 | 850,000.00 | - | |
| Telephone Expenses - Landline | | | | | | | | | | | | | |
| 2025-0021 | Telephone - Landline | 5020502002 | ASD | Renewal of Contract per Appendix 21 (WETI) | January | January | January | January | Regular Agency Fund (01000000) | 330,000.00 | 330,000.00 | - | Change mode of Procurement from Small Value Procurement (Sec. 53.9) (12.10.2024) |
| Rent - Building and Structures | | | | | | | | | | | | | |
| 2025-0022 | 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 | | | | | | | | | | | | | |
| 2025-0023 | Security Services | 5021203000 | ASD | Public Bidding | January | January | January | January | Regular Agency Fund (01000000) | 3,931,000.00 | 3,931,000.00 | - | |
| 2025-0024 | Janitorial Services | 5021202000 | ASD | Public Bidding | January | January | January | January | Regular Agency Fund (01000000) | 2,200,000.00 | 2,200,000.00 | - | |
| Environment/Sanitary Services | | | | | | | | | | | | | |
| 2025-0025 | Pest Control Services | 5021201000 | ASD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | March | March | March | March | Regular Agency Fund (01000000) | 168,000.00 | 168,000.00 | - | |
| Fuel, Oil and Lubricants Expenses | | | | | | | | | | | | | |
| 2025-0026 | Petroleum, Oil and Lubricants (POL) Products | 5020309000 | ASD | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) | January | January | January | January | Regular Agency Fund (01000000) | 3,000,000.00 | 3,000,000.00 | - | |
| Other General Services | | | | | | | | | | | | | |
| 2025-0027 | Records Disposal Service Provider | 5021299099 | ASD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | August | August | August | August | Regular Agency Fund (01000000) | 250,000.00 | 250,000.00 | - | |
| Postage and Courier Services | | | | | | | | | | | | | |
| 2025-0028 | Postage and Courier thru Philippine Postal Corporation | 5020501000 | ASD | Negotiated Procurement - Agency to Agency (Sec. 53.5) | July | July | July | July | Regular Agency Fund (01000000) | 300,000.00 | 300,000.00 | - | |
| Training Expenses | | | | | | | | | | | | | |
| 2025-0029 | National Women's Month Celebration - Advocacy Tokens | 5020201000 | GAD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | March | March | March | March | Regular Agency Fund (01000000) | 200,000.00 | 200,000.00 | - | |
| 2025-0030 | 18-Day Campaign to End Violence Against Women and Children - Advocacy Tokens | 5020201000 | GAD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | October | October | October | October | Regular Agency Fund (01000000) | 200,000.00 | 200,000.00 | - | |
| 2025-0031 | 18-Day Campaign to End Violence Against Women and Children - Film Showing | 5020201000 | GAD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | October | October | October | October | Regular Agency Fund (01000000) | | - | - | Removed (01.27.2025) |
| 2025-0032 | Gender and Development Program - Representation | 5020201000 | GAD | Direct Contracting (Sec. 50) | March | March | March | March | Regular Agency Fund (01000000) | 200,000.00 | 200,000.00 | - | |
| 2025-0033 | FY 2026 Operational Planning and Conduct of FY 2026 GAD Plans and Budget Workshop - Lease of Venue | 5020201000 | GAD | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | September | September | September | September | Regular Agency Fund (01000000) | 1,300,000.00 | 1,300,000.00 | - | Change amount from 460,000.00 and Change Procurement Title from FY 2026 GAD Plans and Budget (GPB) and Annual Operational Planning Workshop(01.27.2025) |
| 2025-0034 | Highly Technical Consultant- Management Consultant | 5021103002 | OPC | Negotiated Procurement - Highly Technical Consultants (Sec. 53.7) | January/July | January/July | January/July | January/July | Regular Agency Fund (01000000) | 1,320,000.00 | 1,320,000.00 | - | New Item (11.04.2024) |

| | | | | | | | | | | | | | |
|--------------|--|------------|------|--|--------------|--------------|--------------|--------------|--------------------------------|----------------------|----------------------|---------------------|-----------------------|
| 2025-0035 | Highly Technical Consultant- Technical Consultant | 5021103002 | OED | Negotiated Procurement - Highly Technical Consultants (Sec. 53.7) | January/July | January/July | January/July | January/July | Regular Agency Fund (01000000) | 1,200,000.00 | 1,200,000.00 | - | New Item (12.10.2024) |
| 2025-0036 | Highly Technical Consultant- Technical Consultant (Digital Transformation) | 5021103002 | OED | Negotiated Procurement - Highly Technical Consultants (Sec. 53.7) | January/July | January/July | January/July | January/July | Regular Agency Fund (01000000) | 1,200,000.00 | 1,200,000.00 | - | New Item (12.10.2024) |
| 2025-0037 | Privacy Advocacy Program - Institutional Tokens | 5020201000 | OED | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | April | April | April | April | Regular Agency Fund (01000000) | 300,000.00 | 300,000.00 | - | New Item (01.27.2025) |
| 2025-0038 | Privacy Advocacy Program - Jacket/Suits (EXECOM) | 5020201000 | OED | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | April | April | April | April | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | - | New Item (01.27.2025) |
| 2025-0039 | Privacy Advocacy Program - Jacket/Suits (MANCOM) | 5020201000 | OED | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | April | April | April | April | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | - | New Item (01.27.2025) |
| 2025-0040 | Animation Software Subscription | 5029907001 | DPCP | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) | April | April | April | April | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | - | New Item (01.27.2025) |
| 2025-0041 | 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 (01.27.2025) |
| 2025-0042 | 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 (01.27.2025) |
| 2025-0043 | 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 (01.27.2025) |
| 2025-0044 | Printing of FY 2024 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 (01.27.2025) |
| 2025-0045 | FY 2026 Operational Planning and Conduct of FY 2026 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 (01.27.2025) |
| 2025-0046 | Publication of NPC Issuances | 5029902000 | PDD | NP - Scientific, Scholarly/ Artistic Work, Exclusive Tech. & Media Service (Sec. 53.6) | July | July | July | July | Regular Agency Fund (01000000) | 110,000.00 | 110,000.00 | - | New Item (01.27.2025) |
| 2025-0047 | Corporate Blazer/Jacket, Customized | 5020600000 | PDD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | July | July | July | July | Regular Agency Fund (01000000) | 40,000.00 | 40,000.00 | - | New Item (01.27.2025) |
| 2025-0048 | Global CBPR Forum Workshop - Lease of Venue (Program Proper) | 5029905000 | PDD | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | April | April | April | April | Regular Agency Fund (01000000) | 3,000,000.00 | 3,000,000.00 | - | New Item (01.27.2025) |
| 2025-0049 | Global CBPR Forum Workshop - Lease of Venue (Accommodation) | 5029905000 | PDD | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) | April | April | April | April | Regular Agency Fund (01000000) | 500,000.00 | 500,000.00 | - | New Item (01.27.2025) |
| 2025-0050 | Global CBPR Forum Workshop - Printing Services | 5029902000 | PDD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | April | April | April | April | Regular Agency Fund (01000000) | 80,000.00 | 80,000.00 | - | New Item (01.27.2025) |
| 2025-0051 | Global CBPR Forum Workshop - Airfare | 5020201000 | PDD | Direct Retail Purchase of POL and Airline Tickets and Online Subscription (Sec. 53.14) | April | April | April | April | Regular Agency Fund (01000000) | 500,000.00 | 500,000.00 | - | New Item (01.27.2025) |
| 2025-0052 | Global CBPR Forum Workshop - Collaterals/Tokens | 5020600000 | PDD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | April | April | April | April | Regular Agency Fund (01000000) | 60,000.00 | 60,000.00 | - | New Item (01.27.2025) |
| TOTAL | | | | | | | | | | 89,540,000.00 | 86,209,000.00 | 3,331,000.00 | |

Prepared by:

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

Recommending Approval:

Digitally signed
by Abainza
Fionamae Hilda
Verano
MS. FIONAMAE HILDA V. ABAINZA
Provisional BAC Member

Digitally signed
by Enriquez
Ryan Roncale
MR. RYAN R. ENRIQUEZ
Provisional BAC Member

Digitally signed
by Dee Celine
Melanie Ang
ATTY. CELINE MELANIE A. DEE
Provisional BAC Member

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ATTY. REGINALD L. FRANCISCO
Provisional BAC Member


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Rasiele Rebekah
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Grace T. Villasoto
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by Fabricante
Marlon Ruben
Natividad
MR. MARLON RUBEN N. FABRICANTE
BAC Member


Digitally signed by
Rodolfo S. Cabatu, 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. MAGA
PRIVACY COMMISSIONER
Head of the Procuring Entity



BIDS AND AWARDS COMMITTEE
Resolution No. 005-2025, Series of 2025

**RECOMMENDING THE APPROVAL OF THE AMENDMENT TO THE FY 2025
ANNUAL PROCUREMENT PLAN OF THE NATIONAL PRIVACY COMMISSION**

WHEREAS, the National Privacy Commission (NPC) approved its FY 2025 Annual procurement Plan (APP);

WHEREAS, Section 7.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, 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 FY2025 APP to accurately reflect the procurements and projects of the Commission;

WHEREAS, the following revision to the existing FY2025 APP has been approved:

Gender and Development (GAD)

| APP Item No. | APP Item Name | Amount | Remarks |
|--------------|--|--------------|--|
| 2025-0031 | 18-Day Campaign to End Violence Against Women and Children - Film Showing | - | Removed (01.27.2025) |
| 2025-0033 | FY 2026 Operational Planning and Conduct of FY 2026 GAD Plans and Budget Workshop - Lease of Venue | 1,300,000.00 | Change amount from 460,000.00 and Change Procurement Title from FY 2026 GAD Plans and Budget (GPB) and |

Office of the Executive Director (OED)

| APP Item No. | APP Item Name | Amount | Remarks |
|--------------|--|------------|-----------------------|
| 2025-0037 | Privacy Advocacy Program - Institutional Tokens | 300,000.00 | New Item (01.27.2025) |
| 2025-0038 | Privacy Advocacy Program - Jacket/Suits (EXECOM) | 50,000.00 | New Item (01.27.2025) |
| 2025-0039 | Privacy Advocacy Program - Jacket/Suits (MANCOM) | 50,000.00 | New Item (01.27.2025) |

Data Privacy Competency Program Committee (DPCP)

| APP Item No. | APP Item Name | Amount | Remarks |
|--------------|---------------------------------|-----------|-----------------------|
| 2025-0040 | Animation Software Subscription | 50,000.00 | New Item (01.27.2025) |

Enforcement Division (EnD)

| APP Item No. | APP Item Name | Amount | Remarks |
|--------------|--|------------|-----------------------|
| 2025-0041 | Joint Cyber Security Working Group - Lease of Venue with AVP | 350,000.00 | New Item (01.27.2025) |
| 2025-0042 | Joint Cyber Security Working Group - Tokens | 50,000.00 | New Item (01.27.2025) |

Legal Division (LD)

| APP Item No. | APP Item Name | Amount | Remarks |
|--------------|---|------------|-----------------------|
| 2025-0043 | Renewal of Philippine Jurisprudence Online Access | 150,000.00 | New Item (01.27.2025) |

Financial Planning and Management Division (FPMD)

| APP Item No. | APP Item Name | Amount | Remarks |
|--------------|--|------------|-----------------------|
| 2025-0044 | Printing of FY 2024 Annual Report | 60,000.00 | New Item (01.27.2025) |
| 2025-0045 | FY 2026 Operational Planning and Conduct of FY 2026 GAD Plans and Budget Workshop - Transportation | 180,000.00 | New Item (01.27.2025) |

Policy Development Division (PDD)

| APP Item No. | APP Item Name | Amount | Remarks |
|--------------|--|--------------|-----------------------|
| 2025-0046 | Publication of NPC Issuances | 60,000.00 | New Item (01.27.2025) |
| 2025-0047 | Corporate Blazer/Jacket, Customized | 180,000.00 | New Item (01.27.2025) |
| 2025-0048 | Global CBPR Forum Workshop - Lease of Venue (Program Proper) | 3,000,000.00 | New Item (01.27.2025) |
| 2025-0049 | Global CBPR Forum Workshop - Lease of Venue (Accommodation) | 500,000.00 | New Item (01.27.2025) |
| 2025-0050 | Global CBPR Forum Workshop - Printing Services | 80,000.00 | New Item (01.27.2025) |
| 2025-0051 | Global CBPR Forum Workshop - Airfare | 500,000.00 | New Item (01.27.2025) |
| 2025-0052 | Global CBPR Forum Workshop - Collaterals/Tokens | 30,000.00 | New Item (01.27.2025) |

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**, to recommend the approval of the revised FY2025 APP (as of 27th January 2025), a copy of which is herein attached as Annex "A".

RESOLVED on 27 January 2025, via combination of on-site and videoconference meeting.

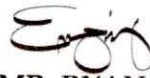
ATTEST:



Digitally signed by
Abainza Fionamae
Hilda Verano

MS. FIONAMAE HILDA V. ABAINZA

*Planning Officer III, FPMD
BAC Member*



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by Enriquez
Ryan Roncale

MR. RYAN R. ENRIQUEZ

*Executive Assistant III, OED
BAC Member*



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by Dee Celine
Melanie Ang

ATTY. CELINE MELANIE A. DEE

*Executive Assistant IV, DPCP
BAC Member*



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ATTY. REGINALD L. FRANCISCO

*Secretariat, END
BAC Member*

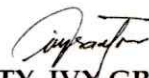


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by Rellosa-
Saguiguit
Rasiele Rebekah
D.L. Rellosa-Saguiguit

ATTY. RASIELE REBEKAH D.L.

RELLOSA-SAGUIGUIT

*Division Chief, LD
BAC Member*



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Ivy Grace T. Villasoto

ATTY. IVY GRACE T. VILLASOTO

*Division Chief, PDD
BAC Member*



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ATTY. RODOLFO S. CABATU, JR

*Division Chief, EnD
BAC Member*



MS. ROBELYN M. CRUZ

*ITO III, IMISU
BAC Member*



Digitally signed by
Fabricante Marlon
Ruben Natividad

MR. MARLON RUBEN N. FABRICANTE

*Division Chief, ASD
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: 06 FEB 2025