



National Privacy Commission
Annual Procurement Plan for FY 2025



As of 21 February 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	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	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) Change mode of Procurement From Renewal of Contract per Appendix 21 (WETI) (02.12.2025)
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 Philippine 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)	30,000.00	30,000.00	-	New Item (01.27.2025)
2025-0053	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)	June	June	June	June	Regular Agency Fund (01000000)	500,000.00	500,000.00	-	New Item (02.12.2025)
2025-0054	Quality Management System (QMS) Certifiable to ISO 9001:2015 - Representation (Meals)	5029903000	QMS	Direct Contracting (Sec. 50)	June	June	June	June	Regular Agency Fund (01000000)	300,000.00	300,000.00	-	New Item (02.12.2025)
2025-0055	Surveillance Audit (ISO Certifying Body)	5021103002	QMS	Direct Contracting (Sec. 50)	October	October	October	October	Regular Agency Fund (01000000)	200,000.00	200,000.00	-	New Item (02.12.2025)
2025-0056	Professional Services (Highly Technical Consultant for the conduct of seminar workshop)	5021103002	QMS	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	February/August	February/August	February/August	February/August	Regular Agency Fund (01000000)	1,200,000.00	1,200,000.00	-	New Item (02.12.2025)
2025-0057	Legal Materials/Online Subscription	5029907004	PRD	Direct Contracting (Sec. 50)	November	November	November	November	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	New Item (02.12.2025)
2025-0058	Legal Materials/Books	5020311001	PRD	Direct Contracting (Sec. 50)	September	September	September	September	Regular Agency Fund (01000000)	10,000.00	10,000.00	-	New Item (02.12.2025)
2025-0059	Wireless Colored All-in-One Printer	5020321011	PRD	Small Value Procurement (Sec. 53.9)	April	April	April	April	Regular Agency Fund (01000000)	15,000.00	15,000.00	-	New Item (02.12.2025)

2025-0060	Desktop Scanner	5020301001	PRD	Small Value Procurement (Sec. 53.9)	August	August	August	August	Regular Agency Fund (01000000)	10,000.00	10,000.00	-	New Item (02.12.2025)
2025-0061	Office Appliances	5020321099	PRD	Small Value Procurement (Sec. 53.9)	July	July	July	July	Regular Agency Fund (01000000)	20,000.00	20,000.00	-	New Item (02.12.2025)
2025-0062	DP Council Summit - Lease of Venue	5029905000	OPC	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	December	December	December	December	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	New Item (02.12.2025)
2025-0063	DP Council Summit - Collaterals and Tokens	5020600000	OPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June	June	June	June	Regular Agency Fund (01000000)	500,000.00	500,000.00	-	New Item (02.12.2025)
2025-0064	DP Council Summit - Meals	5029903000	OPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March/June/September	March/June/September	March/June/September	March/June/September	Regular Agency Fund (01000000)	1,050,000.00	1,050,000.00	-	New Item (02.12.2025)
2025-0065	DP Council Summit - Air Fare - Local Travel	50202010000	OPC	Airline Tickets (Sec. 53.14)	February/May/August/November	February/May/August/November	February/May/August/November	February/May/August/November	Regular Agency Fund (01000000)	800,000.00	800,000.00	-	New Item (02.12.2025)
2025-0066	Air Fare	50202010000	OPC	Airline Tickets (Sec. 53.14)	January	January	January	January	Regular Agency Fund (01000000)	6,000,000.00	6,000,000.00	-	New Item (02.12.2025)
2025-0067	Professional Services (Highly Technical Consultant for the Installation of Knowledge Management)	5021103002	KMU	Highly Technical Consultants (Sec. 53.7)	March	March	March	March	Regular Agency Fund (01000000)	900,000.00	900,000.00	-	New Item (02.12.2025)
2025-0068	Representation (Meals)	5029903000	KMU	Direct Contracting (Sec. 50)	March	March	March	March	Regular Agency Fund (01000000)	75,000.00	75,000.00	-	New Item (02.12.2025)
2025-0069	Lease of Venue	5029905000	KMU	Lease of Venue (Sec. 53.10)	April	April	April	April	Regular Agency Fund (01000000)	609,732.80	609,732.80	-	New Item (02.12.2025)
2025-0083	Subscription to various ICT literature, materials and tools (IEEE, IAPP, Quillbot)	5029907001	DSTSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July	July	July	July	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	New Item (02.12.2025)
2025-0084	Digital Forensic Software	5029907001	CID	Public Bidding	July	July	July	July	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00	-	New Item (02.12.2025)
2025-0085	Supervisory Development Course Track 2 - Lease of Venue	5029905000	HRDD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	June	June	June	June	Regular Agency Fund (01000000)	340,000.00	340,000.00	-	New Item (02.21.2025)
2025-0086	Supervisory Development Course Track 2 - Professional Fee	5020201000	HRDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June	June	June	June	Regular Agency Fund (01000000)	160,000.00	160,000.00	-	New Item (02.21.2025)
2025-0087	Basic Life Support Training	5021103002	HRDD	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	August	August	August	August	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	New Item (02.21.2025)
2025-0088	Team Building - Lease of Venue	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 (02.21.2025)
2025-0089	Team Building - Transportation	5020201000	HRDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June	June	June	June	Regular Agency Fund (01000000)	200,000.00	200,000.00	-	New Item (02.21.2025)
2025-0090	Team Building - T-shirt	5020201000	HRDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June	June	June	June	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	New Item (02.21.2025)
2025-0091	Team Building - Tokens and Prizes	5020201000	HRDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June	June	June	June	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	New Item (02.21.2025)
2025-0092	Clinic and Breastfeeding Furniture	5020201000	HRDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July	July	July	July	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	New Item (02.21.2025)
2025-0093	CSC Cluster Meeting - Lease of Venue	5029905000	HRDD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	March	March	March	March	Regular Agency Fund (01000000)	125,000.00	125,000.00	-	New Item (02.21.2025)
2025-0094	CSC Cluster Meeting - Tokens	5020201000	HRDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March	March	March	March	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	New Item (02.21.2025)
2025-0095	NPC General Assembly and Employees Appreciation - Plaques	5020201000	HRDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	November	November	November	November	Regular Agency Fund (01000000)	75,000.00	75,000.00	-	New Item (02.21.2025)

2025-0096	NPC General Assembly and Employees Appreciation - Tokens	5020201000	HRDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	November	November	November	November	Regular Agency Fund (01000000)	374,000.00	374,000.00	-	New Item (02.21.2025)
2025-0097	NPC General Assembly and Employees Appreciation - Lease of Venue	5029905000	HRDD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	November	November	November	November	Regular Agency Fund (01000000)	880,000.00	880,000.00	-	New Item (02.21.2025)
TOTAL										108,903,732.80	105,572,732.80	3,331,000.00	

Prepared by:



Digitally signed by
Sayson Jaica Rita
Sabayton
ATTY. JAICA RITA S. SAYSON
BAC Secretariat, Head


Recommending Approval:


Digitally signed by
Santos Rosaly
Balsote
MS. ROSALY B. SANTOS
Provisional BAC Member/End-User



Digitally signed
by Hernandez
Annabel Fajardo
ATTY. ANNABEL F. HERNANDEZ
BAC Member


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


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Lubangco Marc
Russel Ann Pigtain
ATTY. MARC RUSSEL ANN P. LUBANGCO
BAC Vice Chairperson


Digitally
signed by
Nieva Aubin
Romero
ATTY. AUBIN ARN R. NIEVA
BAC Chairperson

Approved by:


ATTY. JOHN HENRY D. NAGA
PRIVACY COMMISSIONER
Head of the Procuring Entity



BIDS AND AWARDS COMMITTEE
Resolution No. 008-2025, 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, 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 FY2025 APP to accurately reflect the procurements and projects of the Commission;

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

For the Human Resource Development Division (HRDD)

APP Item No.	APP Item Name	Amount	Remarks
2025-0085	Supervisory Development Course Track 2 – Lease of Venue	340,000.00	New Item
2025-0086	Supervisory Development Course Track 2 – Professional Fee	160,000.00	New Item
2025-0087	Basic Life Support Training	150,000.00	New Item
2025-0088	Team Building – Lease of Venue	1,300,000.00	New Item
2025-0089	Team Building – Transportation	200,000.00	New Item
2025-0090	Team Building – T-shirt	150,000.00	New Item

2025-0091	Team Building – Tokens and Prizes	150,000.00	New Item
2025-0092	Clinic and Breastfeeding Furniture	50,000.00	New Item
2025-0093	CSC Cluster Meeting – Lease of Venue	125,000.00	New Item
2025-0094	CSC Cluster Meeting – Tokens	50,000.00	New Item
2025-0095	NPC General Assembly and Employees Appreciation - Plaques	75,000.00	New Item
2025-0096	NPC General Assembly and Employees Appreciation - Tokens	374,000.00	New Item
2025-0097	NPC General Assembly and Employees Appreciation – Lease of Venue	880,000.00	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 FY2025 APP (as of 21 February 2025), a copy of which is herein attached as Annex "A";

RESOLVED on 21 February 2025, via videoconference meeting;

ATTEST:

Digitally signed
by Santos
Rosaly Balsote

ROSALY B. SANTOS

Chief, HRDD

Provisional BAC Member/End-User

Digitally signed by
Fabricante Marlon
Ruben Natividad

MR. MARLON RUBEN N. FABRICANTE

Chief, ASD

BAC Member

Digitally signed
by Hernandez
Annabel Fajardo

ATTY. ANNABEL F. HERNANDEZ

Attorney III, OED

BAC Member

Digitally signed by
Lubangco Marc
Russel Ann Pigtain

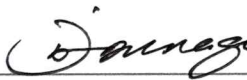
ATTY. MARC RUSSEL ANN P. LUBANGCO

Chief, CID

BAC Vice Chairperson

Digitally
signed by
Nieva Aubin
Romero
ATTY. AUBIN ARN R. NIEVA
Director IV, DASCO
BAC Chairperson

Approved:


ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: 28 FEB 2025 