



National Privacy Commission  
 FY 2020 Continuing Annual Procurement Plan  
 (Irru RA 11520)  
 as of November 02, 2021

| Code (PAF)                         | Procurement Program/Project   | PMO/<br>End-User      | Is this an Early<br>Procurement<br>Activity?<br>(Yes/No) | Mode of Procurement   | Schedule for Each Procurement Activity    |                                   |                    |                     | Source of Funds | Estimated Budget (Php) |              |    | Remarks<br>(brief description of<br>Program/Activity/Project)   |
|------------------------------------|---|-----------------------|--|---|---|-----------------------------------|--------------------|---------------------|-----------------|------------------------|--------------|----|---|
|                                    |   |                       |  |   | Advertisem<br>en/<br>Posting of<br>IR/REI | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing |                 | Total                  | MOOE         | CO |   |
| <b>PRINTING AND PUBLICATIONS</b>   |   |                       |  |   |   |                                   |                    |                     |                 |                        |              |    |   |
| 2020-0001                          | Printing of NPC Annual Report for CY 2019 in collaboration w/ FPMD                                      | PIAD                  | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | 100,000.00             | 100,000.00   |    | awarded 2020  |
| 2020-0002                          | Publication of NPC issuances, announcements and ads   | PIAD                  | NO   | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services |   |                                   |                    |                     | CoP             | 480,000.00             | 480,000.00   |    | Php240,000.00 for October and Php240,000.00 for November-awarded 2020   |
| 2020-0003                          | Printing services (PAW)   | PIAD                  | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | -                      | -            |    | Removed   |
| 2020-0004                          | Printing of 2019 Compendium   | PIAD / PHIL-DPO / CMD | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | 550,000.00             | 550,000.00   |    | Budget from:<br>PIAD - 300,000.00<br>Phil DPO - 250,000.00<br>CMD - 700,000.00 (discontinued)- awarded 2021                     |
| 2020-0005                          | Printing of internal communications materials   | PIAD                  | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | -                      | -            |    | Removed   |
| 2020-0006                          | Printing of advocacy materials  | PIAD                  | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | 260,000.00             | 260,000.00   |    | Php140,000.00 for July and Php120,000.00 for October-awarded 2021   |
| 2020-0007                          | Printing of poster/brochure for SafeTech for kids   | PIAD                  | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | -                      | -            |    | Removed   |
| 2020-0008                          | Printing Services for PSSI/Privamoves   | PIAD                  | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | -                      | -            |    | Removed   |
| 2020-0009                          | Onboarding (Employee Handbook)  | HRDD                  | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | -                      | -            |    | Removed   |
| 2020-0010                          | NPC Privacy Toolkit v4 Publication  | DSTSD                 | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | -                      | -            |    | Discontinued in compliance with NBC 580 w/ Adoption of economy measures in the government due to the emergency health situation |
| 2020-0011                          | FPMD GUIDELINES AND AND COMPENDIUM (Printing)   | FPMD                  | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | 6,000.00               | 6,000.00     |    |   |
| 2020-0012                          | DPO ACE Review Notes  | PHIL-DPO              | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | 255,000.00             | 255,000.00   |    | awarded 2020  |
| 2020-0013                          | Privacy Toolkit   | PHIL-DPO              | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | 250,000.00             | 250,000.00   |    | awarded 2020  |
| 2020-0014                          | Publication of NPC issuances, announcements and advisances for PIPs/ PICs/ Government/ Global Community | PHIL-DPO              | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | -                      | -            |    | Removed   |
| 2020-0015                          | DPO Registration: Publication in Newspaper  | CMD                   | NO   | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services |   |                                   |                    |                     | CoP             | -                      | -            |    | Discontinued in compliance with NBC 580   |
| 2020-0016                          | Compliance Advocacy Brochure  | CMD                   | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | -                      | -            |    | Discontinued in compliance with NBC 580   |
| 2020-0017                          | Printing of posters   | CMD                   | NO   | Competitive Bidding   |   |                                   |                    |                     | CoP             | -                      | -            |    | Discontinued in compliance with NBC 580   |
| 2020-0018                          | Publication of NPC Circular on Administrative Fines   | LD                    | NO   | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services |   |                                   |                    |                     | CoP             | 150,000.00             | 150,000.00   |    | awarded 2020  |
| 2020-0019                          | Publication of NPC Circular on Cease and Desist   | EnD                   | NO   | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services |   |                                   |                    |                     | CoP             | 150,000.00             | 150,000.00   |    | awarded 2020  |
| 2020-0020                          | Publication of Amended NPC Circular 16-04   | LD                    | NO   | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services |   |                                   |                    |                     | CoP             | 200,000.00             | 200,000.00   |    | awarded 2020  |
| 2020-0021                          | Printing of Stand and Operating Process (SOP) of ASD  | ASD                   | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | 40,000.00              | 40,000.00    |    | awarded 2020  |
| <b>ADVERTISEMENT AND MARKETING</b> |   |                       |  |   |   |                                   |                    |                     |                 |                        |              |    |   |
| 2020-0022                          | AVP Production and TV Ad Placement PRIVAMOVES (PSSI)  | PIAD                  | NO   | Competitive Bidding   |   |                                   |                    |                     | CoP             | 3,000,000.00           | 3,000,000.00 |    | awarded 2021  |
| 2020-0023                          | Privamoves Catering Services w/ AV System   | PIAD                  | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | -                      | -            |    | (Php162,500.00 each for August, September, October and November)<br>Removed   |
| 2020-0024                          | Supplier and Materials  | PIAD                  | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | -                      | -            |    | Removed   |
| 2020-0025                          | Propotional Materials - Eco bag, customized   | PIAD                  | NO   | NP-53.9 - Small Value Procurement   |   |                                   |                    |                     | CoP             | -                      | -            |    | Removed   |
| <b>CONDUCT OF PRIVACY SURVEY</b>   |   |                       |  |   |   |                                   |                    |                     |                 |                        |              |    |   |

|   |  |          |    |   |           |           |           |           |     |              |              |  |
|---|--|----------|----|---|-----------|-----------|-----------|-----------|-----|--------------|--------------|--|
| 2020-0026   | Conduct of Privacy Survey  | PIAD     | NO | Competitive Bidding                       |           |           |           |           | CoP | 2,500,000.00 | 2,500,000.00 | awarded 2021   |
| <b>KNOWLEDGE CENTER</b>   |  |          |    |   |           |           |           |           |     |              |              |  |
| 2020-0027   | Privacy related books  | PIAD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           | CoP | -            | -            | Removed  |
| 2020-0028   | Books and other literatures for NPC Knowledge Hub                | DSTSD    | NO | NP-53.9 - Small Value Procurement         |           |           |           |           | CoP | -            | -            | Discontinued in compliance with NBC 580 re: Adoption of economy measures in the government due to the emergency health situation   |
| <b>PRIVACY AWARENESS WEEK</b>   |  |          |    |   |           |           |           |           |     |              |              |  |
| 2020-0029   | Privacy Awareness Week   | PIAD     | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           | CoP | -            | -            | Removed  |
| 2020-0030   | Office supplies  | PIAD     | NO | Sponsoring                                |           |           |           |           | CoP | -            | -            | Removed  |
| 2020-0031   | Press Video documentation Professional Services                  | PIAD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           | CoP | -            | -            | Removed  |
| 2020-0032   | 3D letters PAW   | PIAD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           | CoP | -            | -            | Removed  |
| 2020-0033   | Notepad / Organizer, customized                                  | PIAD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           | CoP | -            | -            | Removed  |
| 2020-0034   | PAW Token, customized  | PIAD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           | CoP | -            | -            | Removed  |
| 2020-0035   | PAW Corporate folder, customized                                 | PIAD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           | CoP | -            | -            | Removed  |
| 2020-0036   | PAW Lanyard with ID, customized                                  | PIAD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           | CoP | -            | -            | Removed  |
| 2020-0037   | PAW Certificate holder, customized                               | PIAD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           | CoP | -            | -            | Removed  |
| 2020-0038   | PAW Eco bag, customized  | PIAD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           | CoP | -            | -            | Removed  |
| <b>KABATAANG DIGITAL</b>  |  |          |    |   |           |           |           |           |     |              |              |  |
| 2020-0039   | Kabataang Digital  | PIAD     | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           | CoP | -            | -            | Removed  |
| 2020-0040   | Promotional materials production                                 | PIAD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           | CoP | -            | -            | Removed  |
| 2020-0041   | Kabataang Digital Tokens   | PIAD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           | CoP | -            | -            | Removed  |
| <b>MEDIA RELATION</b>   |  |          |    |   |           |           |           |           |     |              |              |  |
| 2020-0042   | Media Monitoring Professional Services                           | PIAD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           | CoP | 85,000.00    | 85,000.00    | Removed<br>awarded 2020  |
| <b>CONTENT DEVELOPMENT</b>  |  |          |    |   |           |           |           |           |     |              |              |  |
| 2020-0043   | AVP Production - Mini Series                                     | PIAD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           | CoP | -            | -            | Removed  |
| <b>IN-HOUSE TRAININGS</b>   |  |          |    |   |           |           |           |           |     |              |              |  |
| 2020-0044   | Animation and AVP/Video production                               | PIAD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           | CoP | -            | -            | Removed  |
| 2020-0045   | Workshop on Security Measures                                    | DSTSD    | NO | Direct Contracting                        |           |           |           |           | CoP | -            | -            | Removed  |
| 2020-0046   | DII-BPS SCI / IC 60 MEETING                                      | DSTSD    | NO | Direct Contracting                        |           |           |           |           | CoP | -            | -            | Removed  |
| 2020-0047   | Leave Administration Course for Effectiveness                    | HRDD     | NO | Direct Contracting                        |           |           |           |           | CoP | -            | -            | Removed  |
| 2020-0048   | Public Service and Values Program                                | HRDD     | NO | Direct Contracting                        |           |           |           |           | CoP | -            | -            | Removed  |
| <b>DPO ACE TRAINING PROGRAMS</b>  |  |          |    |   |           |           |           |           |     |              |              |  |
| 2020-0049   | DPO ACE Training Programs (Regional)                             | PHIL-DPO | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           | CoP | 270,000.00   | 270,000.00   | (Monthly budget of Php270,000.00 from July to December)<br>Removed budget for August to December<br>260,000 PROCUREMENT - July Budget  |
| 2020-0050   | DPO ACE Training Programs (NCR)                                  | PHIL-DPO | NO | NP-53.10 Lease of Real Property and Venue | 6-Mar-20  | 6-Mar-20  | 6-Mar-20  | 6-Mar-20  | CoP | 260,000.00   | 260,000.00   | Removed budget for August to December  |
| 2020-0051   | Supplies and Materials   | PHIL-DPO | NO | NP-53.9 - Small Value Procurement         |           |           |           |           | CoP | -            | -            | Removed  |
| <b>TRAIN THE TRAINERS PROGRAM</b>                                       |  |          |    |   |           |           |           |           |     |              |              |  |
| 2020-0052   | Train the Trainers Program                                       | PHIL-DPO | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           | CoP | -            | -            | Removed  |
| <b>DEVELOPMENT AND REVISION OF PHIL-DPO (DPO ACE) WORKBOOKS</b>         |  |          |    |   |           |           |           |           |     |              |              |  |
| 2020-0053   | Development and Revision Of Phil-DPO (DPO ACE) Workbooks         | PHIL-DPO | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           | CoP | -            | -            | Removed  |
| <b>DPO ACE PROGRAM EXAMINATIONS DEVELOPMENT (CONSULTATION/WORKSHOP)</b> |  |          |    |   |           |           |           |           |     |              |              |  |
| 2020-0054   | DPO ACE Program Examinations Development (Consultation/Workshop) | PHIL-DPO | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           | CoP | -            | -            | Removed  |
| <b>DPO BRIEFING</b>   |  |          |    |   |           |           |           |           |     |              |              |  |
| 2020-0055   | DPO Briefing   | PHIL-DPO | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           | CoP | -            | -            | Removed  |
| <b>DATA PRIVACY COUNCIL QUARTERLY MEETINGS</b>                          |  |          |    |   |           |           |           |           |     |              |              |  |
| 2020-0056   | Data Privacy Council Quarterly Meetings                          | PHIL-DPO | NO | NP-53.10 Lease of Real Property and Venue | 30-Jan-20 | 30-Jan-20 | 31-Jan-20 | 31-Jan-20 | CoP | 150,000.00   | 150,000.00   | Removed (Aug and Dec budget)<br>Procured, Php150,000.00 for February, included in Jan.10.2020 APP, Item No. 2020-039<br>(Php150,000.00 each for February and August)<br>Php200,000.00 for December |
| 2020-0057   | DATA PRIVACY COUNCIL Tokens (Customized)                         | PHIL-DPO | NO | NP-53.9 - Small Value Procurement         |           |           |           |           | CoP | 160,000.00   | 160,000.00   |  |
| <b>DPO SUMMITS</b>  |  |          |    |   |           |           |           |           |     |              |              |  |
| 2020-0058   | DPO SUMMITS  | PHIL-DPO | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           | CoP | -            | -            | Removed<br>(Php200,000.00 each for March and August)   |
| <b>STAKEHOLDER CONSULTATIVE MEETINGS</b>                                |  |          |    |   |           |           |           |           |     |              |              |  |
| 2020-0059   | Stakeholder Consultative Meetings                                | PHIL-DPO | NO | Direct Contracting                        |           |           |           |           | CoP | -            | -            | Removed  |
| <b>COMPLIANCE CHECKS</b>  |  |          |    |   |           |           |           |           |     |              |              |  |
| 2020-0060   | Supplies and Materials   | CMD      | NO | Shopping                                  |           |           |           |           | CoP | -            | -            | Discontinued in compliance with NBC 580  |
| <b>COMPLIANCE ADVOCACY</b>  |  |          |    |   |           |           |           |           |     |              |              |  |

|  |   |       |    |   |           |           |           |           |  |     |              |              |  |  |  |
|--|---|-------|----|---|-----------|-----------|-----------|-----------|--|-----|--------------|--------------|--|--|--|
| 2020-0061  | COMPLIANCE ADVOCACY   | CMD   | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           |  | GoP | -            | -            |  | Discontinued in compliance with NBC 580  |  |
| 2020-0062  | Compliance Advocacy Tote bag, customized  | CMD   | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  | GoP | -            | -            |  | Discontinued in compliance with NBC 380  |  |
| 2020-0063  | CAAT Conference (Quarterly Budget of P=170,000.00)  | CMD   | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           |  | GoP | 170,000.00   | 170,000.00   |  | Procured, 1st Quarter CAAT Conference, included in the January 10, 2020 APP Item No. 2020-062<br>Discontinued April, July and October schedule in compliance with NBC 580 re: Adoption of economy measures in the government due to the emergency health situation |  |
| 2020-0064  | Joint Cybersecurity Working Group Meeting   | EnD   | NO | NP-53.10 Lease of Real Property and Venue | 14-Jan-20 | 13-Jan-20 | 15-Jan-20 | 15-Jan-20 |  | GoP | -            | -            |  | Removed  |  |
| 2020-0065  | Public Consultation for NPC Circular on Cease and Desist  | EnD   | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           |  | GoP | -            | -            |  | Removed  |  |
| 2020-0066  | Public Consultation for Amendment of NPC Circular 16-04   | LD    | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           |  | GoP | -            | -            |  | Removed  |  |
| 2020-0067  | Public Consultation on NPC Circular on Administrative Fines   | LD    | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           |  | GoP | -            | -            |  | Removed  |  |
| <b>ONLINE SUBSCRIPTION</b>   |   |       |    |   |           |           |           |           |  |     |              |              |  |  |  |
| 2020-0068  | Philippine Laws and Jurisprudence Online Access Subscription (27 User Accounts)                             | LD    | NO | Direct Contracting                        |           |           |           |           |  | GoP | 181,440.00   | 181,440.00   |  | awarded 2020   |  |
| 2020-0069  | Development of Issuances; Consultation With Regulatory Agencies in the Formulation of Privacy Standards     | MD    | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           |  | GoP | -            | -            |  | Removed  |  |
| <b>SEMI-EXPENDABLE ICT EQUIPMENT/SUPPLIES</b>  |   |       |    |   |           |           |           |           |  |     |              |              |  |  |  |
| 2020-0070  | Semi-expendable ICT Equipment/Supplies  | DMISU | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  | GoP | 381,000.00   | 381,000.00   |  | External Hard Drive, Multi-function printer, ICT Supplies and Materials, DSLR memory card/ SD card, Two factor hardware based authenticator, USB wireless adapter (Wifi Dongle) restocked from Ph=389K   |  |
| <b>SUBSCRIPTION EXPENSES</b>   |   |       |    |   |           |           |           |           |  |     |              |              |  |  |  |
| 2020-0071  | Office 365  | DMISU | NO | NP-53.5 Agency-to-Agency                  |           |           |           |           |  | GoP | -            | -            |  |  |  |
| 2020-0072  | Network Monitoring System   | DMISU | NO | NP-53.9 - Small Value Procurement         | N/A       | N/A       | N/A       | N/A       |  | GoP | 2,880,000.00 | 2,880,000.00 |  | Trimmed the subscription items originally lumped into one APP item no. 2020-0071   |  |
| 2020-0073  | Virtual Private Network   | DMISU | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  | GoP | 180,000.00   | 180,000.00   |  | awarded 2020   |  |
| 2020-0074  | Internet Subscription Provider (ISP)  | DMISU | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  | GoP | -            | -            |  | Removed  |  |
| 2020-0075  | SSL Certificate   | DMISU | NO | NP-53.9 - Small Value Procurement         | 30-Sep-20 | 1-Aug-20  | 7-Aug-20  | 13-Aug-20 |  | GoP | 340,000.00   | 340,000.00   |  | awarded 2020   |  |
| 2020-0076  | DDOS and Internet Security  | DMISU | NO | Competitive Bidding                       |           |           |           |           |  | GoP | -            | -            |  | Removed  |  |
| 2020-0077  | Anti-virus  | DMISU | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  | GoP | 1,800,000.00 | 1,800,000.00 |  | awarded 2021   |  |
| 2020-0078  | Firewall  | DMISU | NO | Competitive Bidding                       |           |           |           |           |  | GoP | 500,000.00   | 500,000.00   |  | awarded 2020   |  |
| 2020-0079  | Adobe Creative Cloud Suite for Windows & Mac  | DMISU | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  | GoP | 2,300,000.00 | 2,300,000.00 |  | awarded 2021   |  |
| 2020-0080  | Flash presentation (Print)  | DMISU | NO | NP-53.9 - Small Value Procurement         | 6-Mar-20  | 11-Mar-20 | 14-Mar-20 | 10-Jun-20 |  | GoP | 600,000.00   | 600,000.00   |  | awarded 2020   |  |
| 2020-0081  | Adobe Acrobat Pro DC License  | DMISU | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  | GoP | -            | -            |  | Removed  |  |
| 2020-0082  | Penetration Testing and Forensic Software   | DMISU | NO | Competitive Bidding                       |           |           |           |           |  | GoP | 3,361,000.00 | 3,361,000.00 |  | Includes Penetration Testing Platform, Vulnerability Assessment Software, Mobile Forensic Application, Digital Forensic Investigation Software and Cloud Analyzer System   |  |
| <b>CAPITAL OUTLAY</b>  |   |       |    |   |           |           |           |           |  |     |              |              |  |  |  |
| 2020-0083  | Desktop   | DMISU | NO | NP-53.5 Agency-to-Agency                  |           |           |           |           |  | GoP | 2,960,000.00 | 2,960,000.00 |  | procured   |  |
| 2020-0084  | Laptop  | DMISU | NO | NP-53.5 Agency-to-Agency                  | N/A       | N/A       | N/A       | N/A       |  | GoP | 1,680,000.00 | 1,680,000.00 |  | procured   |  |
| <b>INSTALLATION OF QUALITY MANAGEMENT SYSTEM (QMS) CERTIFIABLE TO ISO 9001:2015</b>          |   |       |    |   |           |           |           |           |  |     |              |              |  |  |  |
| 2020-0085  | Installation of Quality Management System (QMS) Certifiable to ISO 9001:2015                                | QMC   | NO | NP-53.10 Lease of Real Property and Venue | 16-Jan-20 | 17-Jan-20 | 17-Jan-20 | 17-Jan-20 |  | GoP | 2,000,000.00 | 2,000,000.00 |  | Procured; included in January 10, 2020 APP, Item code 2020-070   |  |
| 2020-0086  | Representation Expenses   | QMC   | NO | Direct Contracting                        | 17-Jan-20 | 17-Jan-20 | 17-Jan-20 | 19-Jan-20 |  | GoP | 840,000.00   | 840,000.00   |  | Procured, included in January 14, 2020 APP (Supplemental No. 1, Item code 2020-S1-001)   |  |
| 2020-0087  | ISO Certification   | QMC   | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  | GoP | -            | -            |  | Removed  |  |
| <b>GENDER SENSIVITY TRAINING FOR MEDIATORS</b>   |   |       |    |   |           |           |           |           |  |     |              |              |  |  |  |
| 2020-0088  | Gender Sensitivity Training for Mediators   | GAD   | NO | Direct Contracting                        | 19-Feb-20 | 19-Feb-20 | 19-Feb-20 | 19-Feb-20 |  | GoP | 50,000.00    | 50,000.00    |  | Procured, included in January 14, 2020 APP (Supplemental No. 1, Item code 2020-S1-002)   |  |
| <b>CONDUCT OF GAD-RELATED ACTIVITIES IN OBSERVANCE OF THE 2020 WOMEN'S MONTH CELEBRATION</b> |   |       |    |   |           |           |           |           |  |     |              |              |  |  |  |
| 2020-0089  | Briefing on Gender Perspectives on Privacy - Juana meets PRIVA  | GAD   | NO | Direct Contracting                        |           |           |           |           |  | GoP | -            | -            |  |  |  |
| 2020-0090  | Polo Shirts and Jackets   | GAD   | NO | NP-53.9 - Small Value Procurement         | 3-Mar-20  | 3-Mar-20  | 4-Mar-20  | 4-Mar-20  |  | GoP | 80,000.00    | 80,000.00    |  | Procured, included in the Jan. 14, 2020 APP Item No. 2020-S1-003   |  |
| 2020-0091  | Advocacy Tokens   | GAD   | NO | NP-53.9 - Small Value Procurement         | 20-Feb-20 | 24-Feb-20 | 27-Feb-20 | 27-Feb-20 |  | GoP | 250,000.00   | 250,000.00   |  | Procured, included in the Jan. 14, 2020 APP Item No. 2020-S1-004   |  |
| 2020-0092  | Supplies and Equipment  | GAD   | NO | Shopping                                  | 22-Feb-20 | 26-Feb-20 | 4-Mar-20  | 4-Mar-20  |  | GoP | 130,000.00   | 130,000.00   |  | Procured, included in the Jan. 14, 2020 APP Item No. 2020-S1-005   |  |
| 2020-0093  | Seminar on Women Empowerment and Gender to Promote Gender Equality and Women Empowerment - Juana protected? | GAD   | NO | Direct Contracting                        |           |           |           |           |  | GoP | -            | -            |  | Included in the Jan. 14, 2020 APP Item No. 2020-S1-007   |  |
| 2020-0094  | Film Showing on Gender-related Movies Emphasizing Women Empowerment and Gender - Juana watch?               | GAD   | NO | Direct Contracting                        |           |           |           |           |  | GoP | -            | -            |  | Discontinued<br>Included in the Jan. 14, 2020 APP Item No. 2020-S1-008   |  |
| 2020-0095  | NPC GAD Implementer Recognition Awards - Juana recognize?   | GAD   | NO | Direct Contracting                        |           |           |           |           |  | GoP | -            | -            |  | Discontinued<br>Included in the Jan. 14, 2020 APP Item No. 2020-S1-009   |  |
|  |   |       | NO |   |           |           |           |           |  |     | -            | -            |  | Discontinued   |  |

|   |  |     |    |   |           |           |           |           |  |     |              |              |  |   |
|---|--|-----|----|---|-----------|-----------|-----------|-----------|--|-----|--------------|--------------|--|---|
| 2020-0096   | Seminar - Workshop in the Crafting of NPC Long-Term Gender and Development Agenda and Framework, NPC GAD Agenda 2021-2026 and 2021 GAD Plan and Budget   | GAD | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           |  | GoP | -            |              |  | Removed   |
| 2020-0097   | Seminar - workshop on Gender Mainstreaming Policy and the Use of the Enhanced Gender Mainstreaming Evaluation Framework (GMEF) Tool and Adoption of Harmonized Gender and Development Guidelines (HGDC) Seminar - Workshop | GAD | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           |  | GoP | -            |              |  | Removed   |
| <b>GENDER SENSITIVITY TRAINING PLUS TEAM BUILDING</b>   |  |     |    |   |           |           |           |           |  |     |              |              |  |   |
| 2020-0098   | Gender Sensitivity Training Plus Team Building   | GAD | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           |  | GoP | -            |              |  |   |
| 2020-0099   | CST Tokens   | GAD | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  | GoP | -            |              |  | Discontinued  |
| 2020-0100   | Transport Services   | GAD | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  | GoP | -            |              |  | Discontinued  |
| <b>CONDUCT OF BRIEFING ON GENDER PERSPECTIVES ON PRIVACY</b>  |  |     |    |   |           |           |           |           |  |     |              |              |  |   |
| 2020-0101   | Briefing on Human Right to Data Privacy: A Gender Perspective  | GAD | NO | Direct Contracting                        |           |           |           |           |  | GoP | -            |              |  | Discontinued  |
| 2020-0102   | Gender Perspective on Privacy Tokens   | GAD | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  | GoP | -            |              |  | Removed   |
| 2020-0103   | Adoption of Harmonized Gender and Development Guidelines (HGDC) Seminar - Workshop   | GAD | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           |  | GoP | -            |              |  | Removed   |
| <b>15-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN AND CHILDREN (END VAWC) REPUBLIC ACT 9262 (ANTI-VIOLENCE AGAINST WOMEN AND THEIR CHILDREN ACT)</b> |  |     |    |   |           |           |           |           |  |     |              |              |  |   |
| 2020-0104   | Briefing on End Violence Against Women and Children (end VAWC) and other related laws (Kick-off Activity)  | GAD | NO | Direct Contracting                        |           |           |           |           |  | GoP | -            |              |  | Combined with APP Item No. 2020-0197  |
| 2020-0105   | VAW Polo-Shirt and Cap   | GAD | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  | GoP | -            |              |  | Removed   |
| 2020-0106   | Briefing on End Violence Against Women and Children (end VAWC) and other related laws (Culminating Activity)   | GAD | NO | Direct Contracting                        |           |           |           |           |  | GoP | 175,000.00   | 175,000.00   |  | awarded 2020  |
| 2020-0107   | Advocacy Tokens  | GAD | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  | GoP | -            |              |  | Removed   |
| <b>MAINTENANCE AND OTHER OPERATING EXPENSES</b>   |  |     |    |   |           |           |           |           |  |     |              |              |  |   |
| <b>SUPPLIES AND MATERIALS</b>   |  |     |    |   |           |           |           |           |  |     |              |              |  |   |
| 2020-0106   | Common-Use Office Supplies Available @ PS-DBM (APP-CSE2020) GAS and Operations   | ASD | NO | NP-53.5 Agency-to-Agency                  |           |           |           |           |  | GoP | 1,199,454.60 | 1,199,454.60 |  | Amount divided for CSE available in PS for GAS and Operations<br>For Operations - Php719,672.76<br>For GAS - Php479,781.84<br><br>GAS: Increase due to additional items for procurement; the amount increased is from the following items:<br>1. Common-Use Office Supplies NOT Available @ PS-DBM (APP-CSE2020) - Php1,921.56<br>2. Training and Scholarship Expense - Representation Expenses - Php75,000.00<br>3. WFP-Representation Expenses - Php35,486.18; the remaining 35,013.82 of representation expenses will be realigned to Allowable Monthly Communication Expenses for the 4th Quarter |
| 2020-0109   | Common-Use Office Supplies Not Available @ PS-DBM (APP-CSE2020) GAS and Operations   | ASD | NO | Shopping                                  |           |           |           |           |  | GoP | 182,045.00   | 182,045.00   |  | Original allocation of Php398,942.00 was divided for CSE NOT-available in PS for GAS and Operations<br>For Operations - Php109,227.00<br>For GAS - Php22,418.00   |
| 2020-0110   | Other Supplies and Materials   | ASD | NO | NP-53.9 - Small Value Procurement         | 18-Sep-20 | 21-Sep-20 | 20-Oct-20 |           |  | GoP | -            |              |  | Decreased and realigned to Common-Use Office Supplies Available @ PS-DBM (APP-CSE2020) GAS and Operations   |
| 2020-0111   | Motor Vehicles Maintenance Services  | ASD | NO | Direct Contracting                        | 3-Sep-20  | 4-Sep-20  | 14-Sep-20 | 23-Sep-20 |  | GoP | 340,000.00   | 340,000.00   |  | Removed   |
| <b>GENERAL SERVICES</b>   |  |     |    |   |           |           |           |           |  |     |              |              |  |   |
| 0   | Communication Expenses   |     |    |   |           |           |           |           |  |     |              |              |  | awarded 2020  |
| 2020-0112   | Telephone- Landline  | ASD | NO | NP-53.1 Two Tailed Biddings               |           |           |           |           |  | GoP | -            |              |  |   |
| 0   | Rent/Lease Expenses  |     |    |   |           |           |           |           |  |     |              |              |  | awarded 2020  |
| 2020-0113   | Rent-Equipment of High Volume Scanner  | ASD | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  | GoP | -            |              |  |   |
| 2020-0114   | Rent-Equipment of Multi Functional Printer 1   | ASD | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  | GoP | 120,000.00   | 120,000.00   |  | awarded 2020  |
| 0   | Other General Services   |     |    |   |           |           |           |           |  |     |              |              |  | awarded 2020  |
| 2020-0115   | Security Services  | ASD | NO | Competitive Bidding                       |           |           |           |           |  |     |              |              |  | awarded 2020  |
| 2020-0116   | Janitorial Services  | ASD | NO | NP-53.9 - Small Value Procurement         | 3-Mar-20  | 22-Jun-20 | 28-Jul-20 | 10-Aug-20 |  | GoP | 2,150,000.00 | 2,150,000.00 |  | awarded 2020  |
| 2020-0117   | Supply and Delivery of Daily Newspaper   | ASD | NO | NP-53.9 - Small Value Procurement         | 2-Jun-20  | 11-Jun-20 | 11-Jun-20 | 11-Jun-20 |  | GoP | 600,000.00   | 600,000.00   |  | awarded 2020  |
| 2020-0118   | Pest Control   | ASD | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  | GoP | 15,000.00    | 15,000.00    |  | awarded 2020  |
| 2020-0119   | Training and Scholarship Representation Expense  | ASD | NO | Direct Contracting                        |           |           |           |           |  | GoP | 30,000.00    | 30,000.00    |  | awarded 2020  |
|   |  |     | NO | Direct Contracting                        |           |           |           |           |  | GoP | -            |              |  | Removed   |

| FY 2020 MID YEAR PERFORMANCE REVIEW AND ASSESSMENT |  |          |    |   |           |           |           |           |  |  |     |              |              |  |
|--|--|----------|----|---|-----------|-----------|-----------|-----------|--|--|-----|--------------|--------------|--|
| 2020-0120  | FY 2020 Mid-Year Performance Review and Assessment                                 | FPMO     | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           |  |  | GoP | -            |              |  |
| 2020-0121  | Transport Services   | FPMO     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  |  | GoP | -            |              | Removed  |
| 2020-0122  | Mid-Year Performance Review and Assessment Tokens                                  | FPMO     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  |  | GoP | -            |              | Removed  |
| OPERATIONAL PLANNING FOR FY 2021                   |  |          |    |   |           |           |           |           |  |  |     |              |              |  |
| 2020-0123  | Strategic and Operation Planning for FY2021-2023                                   | FPMO     | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           |  |  | GoP | -            |              |  |
| 2020-0124  | Transport Services   | FPMO     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  |  | GoP | -            |              | Removed  |
| 2020-0125  | CY 2021 Planner with NHC Logo  | FPMO     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  |  | GoP | -            |              | Removed  |
| 2020-0126  | Project Management Seminar/Training  | FPMO     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  |  | GoP | 36,000.00    | 56,000.00    | awarded 2020   |
| HEALTH AND WELLNESS PROGRAM                        |  |          |    |   |           |           |           |           |  |  |     |              |              |  |
| 2020-0127  | Employees Week (Sports Fest)   | HRDD     | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           |  |  | GoP | -            |              | Removed  |
| 2020-0128  | Health and Wellness Program Tokens   | HRDD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  |  | GoP | -            |              | Removed  |
| 2020-0129  | Professional Services (Organizer/Facilitator)                                      | HRDD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  |  | GoP | -            |              | Removed  |
| REWARDS AND RECOGNITION PROGRAM                    |  |          |    |   |           |           |           |           |  |  |     |              |              |  |
| 2020-0130  | Employees Appreciation Day (Annual)  | HRDD     | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           |  |  | GoP | -            |              | Removed  |
| 2020-0131  | Supplies/Tokens for Employees' Appreciation Day                                    | HRDD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  |  | GoP | 120,000.00   | 120,000.00   | Removed<br>awarded 2021  |
| PARTICIPATION/COMPLIANCE                           |  |          |    |   |           |           |           |           |  |  |     |              |              |  |
| 2020-0132  | CSC Anniversary Tokens   | HRDD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  |  | GoP | -            |              |  |
| 2020-0133  | CSC Cluster Meeting  | HRDD     | NO | NP-53.10 Lease of Real Property and Venue |           |           |           |           |  |  | GoP | -            |              | Removed  |
| 2020-0134  | Corporate Communication Program  | HRDD     | NO | Direct Contracting                        |           |           |           |           |  |  | GoP | -            |              | Removed  |
| 2020-0135  | ARTA ID (PVC)  | HRDD     | NO | NP-53.9 - Small Value Procurement         |           |           |           |           |  |  | GoP | -            |              | Removed  |
| HIGHLY TECHNICAL CONSULTANT                        |  |          |    |   |           |           |           |           |  |  |     |              |              |  |
| 2020-0136  | GAD Technical Consultant   | GAD      | NO | NP-53.7 Highly Technical Consultants      | 9-Jun-20  | 11-Jun-20 | 11-Jun-20 | 3-Jul-20  |  |  | GoP | 213,000.00   | 213,000.00   | Decreased from Php266,372.00   |
| 2020-0137  | Consultant (Study for Accountability Agent)  | PPO      | NO | NP-53.7 Highly Technical Consultants      |           |           |           |           |  |  | GoP | -            |              | (Monthly budget of Php55,555.00 from April to December)  |
| 2020-0138  | Vulnerability Assessment & Penetration Testing Specialist                          | DMISU    | NO | NP-53.7 Highly Technical Consultants      |           |           |           |           |  |  | GoP | 470,250.00   | 470,250.00   | (Monthly budget of Php42,750 from February to December)  |
| 2020-0139  | Outsourced Prof. Services for CRMIS (2)  | DMISU    | NO | NP-53.7 Highly Technical Consultants      |           |           |           |           |  |  | GoP | -            |              | Removed<br>(Monthly budget of Php82,500 from February to December)   |
| 2020-0140  | IT Developers  | CMID     | NO | NP-53.7 Highly Technical Consultants      |           |           |           |           |  |  | GoP | -            |              | Discontinued in compliance with NHC 380  |
| 2020-0141  | Vulnerability Assessment and Penetration Test (VAPT) Services                      | CMID     | NO | NP-53.7 Highly Technical Consultants      | 11-Jun-20 | 22-Jun-20 | 24-Jun-20 | 24-Jun-20 |  |  | GoP | 170,000.00   | 170,000.00   | awarded 2020   |
| 2020-0142  | Developer of Automated DVO ACS Exam  | PHIL-DVO | NO | NP-53.7 Highly Technical Consultants      |           |           |           |           |  |  | GoP | -            |              | Removed  |
| 2020-0143  | One (1) Web Developer (cl, blog and forum)   | DSISD    | NO | NP-53.7 Highly Technical Consultants      |           |           |           |           |  |  | GoP | -            |              | Discontinued in compliance with NHC 580 re: Adoption of economy measures in the government due to the emergency health situation |
| 2020-0144  | Legal consultant-Procurement   | OFC      | NO | NP-53.7 Highly Technical Consultants      | 6-Aug-20  | 17-Aug-20 | 11-Sep-20 | 14-Sep-20 |  |  | GoP | 540,000.00   | 540,000.00   | awarded 2020   |
| 2020-0145  | Consultant-Lawyer  | OFC      | NO | NP-53.7 Highly Technical Consultants      |           |           |           |           |  |  | GoP | -            |              | Removed  |
| 2020-0146  | Consultant-Lawyer  | OFC      | NO | NP-53.7 Highly Technical Consultants      |           |           |           |           |  |  | GoP | 300,000.00   | 300,000.00   | awarded 2020   |
| 2020-0147  | Technical Consultant   | OFC      | NO | NP-53.7 Highly Technical Consultants      | 9-Jun-20  | 11-Jun-20 | 11-Jun-20 | 11-Jun-20 |  |  | GoP | 180,000.00   | 180,000.00   | awarded 2020   |
| 2020-0148  | Technical Consultant   | OFC      | NO | NP-53.7 Highly Technical Consultants      |           |           |           |           |  |  | GoP | -            |              | Removed  |
| 2020-0149  | Technical Consultant   | OFC      | NO | NP-53.7 Highly Technical Consultants      | 14-Aug-20 | 17-Aug-20 | 11-Sep-20 | 16-Sep-20 |  |  | GoP | 300,000.00   | 300,000.00   | awarded 2020   |
| OTHER SUPPLIES AND MATERIALS                       |  |          |    |   |           |           |           |           |  |  |     |              |              |  |
| 2020-0150  | COVID-19 Response Items Available @PS-DBM  | ASD      | NO | NP-53.5 Agency-to-Agency                  | N/A       | N/A       | N/A       | N/A       |  |  | GoP | 499,690.40   | 499,690.40   | For Operations - Php343,296.23<br>For CAS - Php156,394.17  |
| ICT SOFTWARE SUBSCRIPTION                          |  |          |    |   |           |           |           |           |  |  |     |              |              |  |
| 2020-0151  | Cloud hosting for Office Productivity, DFSOR, DPCCS/CIS/DPO Journal & Privacy Wall | DMISU    | NO | NP-53.5 Agency-to-Agency                  |           |           |           |           |  |  | GoP | 3,000,000.00 | 3,000,000.00 | procured with PSDMM  |
| 2020-0152  | Cloud hosting for DFSOR  | DMISU    | NO | NP-53.5 Agency-to-Agency                  |           |           |           |           |  |  | GoP | -            |              | Removed  |
| 2020-0153  | Cloud hosting for DPCCS/CIS  | DMISU    | NO | NP-53.5 Agency-to-Agency                  |           |           |           |           |  |  | GoP | -            |              | Removed  |
| 2020-0154  | Microsoft Visio Professional   | DMISU    | NO | NP-53.5 Agency-to-Agency                  |           |           |           |           |  |  | GoP | -            |              | Removed  |
| SUPPLEMENTAL PROJECT                               |  |          |    |   |           |           |           |           |  |  |     |              |              |  |

|           |  |          |    |   |           |           |           |           |  |     |              |              |                                    |   |
|-----------|--|----------|----|---|-----------|-----------|-----------|-----------|--|-----|--------------|--------------|------------------------------------|---|
| 2020-0155 | Protective Glass Booth   | IPD      | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | -            | -            |                                    |   |
| 2020-0156 | Supply, Delivery and Installation of Aerobic Shield*   | ASD      | NO | NP-53.2 Emergency Cases   |           |           |           |           |  | CoP | -            | -            | Merged with APP Item No. 2020-0156 |   |
| 2020-0157 | Disinfection of NPC Offices*   | ASD      | NO | NP-53.2 Emergency Cases   | 19-Jun-20 | 22-Jun-20 | 22-Jun-20 | 24-Jun-20 |  | CoP | -            | -            | Removed                            |   |
| 2020-0158 | Printing of customized wall sticker/decals   | PIAD     | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | 180,000.00   | 180,000.00   |                                    | Awarded 2020  |
| 2020-0159 | Knobknobs with the Commissioner (customized jacket)  | PIAD     | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | 200,000.00   | 200,000.00   |                                    |   |
| 2020-0160 | Consultant - Contracting Development and Profiling   | QMC      | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | 325,000.00   | 325,000.00   |                                    | awarded 2020  |
| 2020-0161 | Common-Use Office Supplies NOT Available @ PS-DBM (APP-CSE2020) - Uninterruption Power Supplies (UPS)  | ASD      | NO | Shopping  |           |           |           |           |  | CoP | 780,000.00   | 780,000.00   |                                    | awarded 2020  |
| 2020-0162 | Annual Physical and Health Exam (Enhanced)   | HRDD     | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | 266,500.00   | 266,500.00   |                                    | awarded 2020  |
| 2020-0165 | Tarpaulin (Process Flow Charts) of Citizen Charter   | HRDD     | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | 680,000.00   | 680,000.00   |                                    |   |
| 2020-0164 | Printing costs of two copies of ARTA Handbook  | HRDD     | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | 30,000.00    | 30,000.00    |                                    | awarded 2020  |
| 2020-0167 | DPO ACE Level 2 AVI  | PHIL-DPO | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | -            | -            |                                    | awarded 2020  |
| 2020-0168 | Operational Planning for FY 2021 (other professional services - technical facilitator/s)   | FPMD     | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | 800,000.00   | 800,000.00   |                                    | awarded 2020  |
| 2020-0169 | Virtual Training for NTC FAO personnel, FAO local persons and others concerned   | FPMD     | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | 70,000.00    | 70,000.00    |                                    | awarded 2020  |
| 2020-0170 | Project Management Seminar/Training  | FPMD     | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | 520,000.00   | 520,000.00   |                                    | awarded 2020  |
| 2020-0171 | Supply and Installation of Tire for the NPC Service Vehicle  | ASD      | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | 300,000.00   | 300,000.00   |                                    | awarded 2020  |
| 2020-0172 | Postage and Courier Expenses   | ASD      | NO | NP-53.5 Agency-to-Agency  |           |           |           |           |  | CoP | 50,000.00    | 50,000.00    |                                    | awarded 2020  |
| 2020-0173 | Other Supplies and Materials - Toner Cartridge and Drum for Fuji Xerox 3045  | ASD      | NO | Direct Contracting  |           |           |           |           |  | CoP | 100,000.00   | 100,000.00   |                                    | awarded 2020  |
| 2020-0174 | Other Supplies and Materials - Toner/ink/Ribbon Cartridge for various printer  | ASD      | NO | Shopping  |           |           |           |           |  | CoP | 38,750.00    | 38,750.00    |                                    | awarded 2021  |
| 2020-0174 | Professional Services (Highly Technical Consultant for the conduct of seminar/workshop)  | QMC      | NO | NP-53.7 Highly Technical Consultants  |           |           |           |           |  | CoP | 81,540.00    | 81,540.00    |                                    | awarded 2020  |
| 2020-0175 | Professional Service - Data Breach Notification Management System  | CMD      | NO | Competitive Bidding   |           |           |           |           |  | CoP | 350,000.00   | 350,000.00   |                                    | awarded 2021  |
| 2020-0176 | Case Management System   | CTD      | NO | Competitive Bidding   |           |           |           |           |  | CoP | 6,430,000.00 | 6,430,000.00 |                                    | awarded 2021  |
| 2020-0177 | Information Security Specialist  | IMISU    | NO | NP-53.7 Highly Technical Consultants  |           |           |           |           |  | CoP | 4,000,000.00 | 4,000,000.00 |                                    | awarded 2021  |
| 2020-0179 | Office 365 (E1)  | IMISU    | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | 200,000.00   | 200,000.00   |                                    | awarded 2021  |
| 2020-0180 | Consultant - To study on Accountability Agents for the Philippines and other related seals and Certifications on Cross-Border Data Flow (CBPR) Mechanism | QMC      | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services |           |           |           |           |  | CoP | 326,000.00   | 326,000.00   |                                    | awarded 2020  |
| 2020-0181 | Technical Facilitators re: Review and Assessment of the FY 2020 Year-End Performance and FY 2021 Target Indicators                                       | FPMD     | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | 120,000.00   | 120,000.00   |                                    | awarded 2020  |
| 2020-0182 | Common-use Supplies Not Available @ PSDBM  | ASD      | NO | Shopping  |           |           |           |           |  | CoP | 191,000.00   | 191,000.00   |                                    | awarded 2021  |
| 2020-0183 | Desktop  | IMISU    | NO | NP-53.5 Agency-to-Agency  |           |           |           |           |  | CoP | -            | -            |                                    | removed and lumped into APP No. 2020-0203   |
| 2020-0184 | High-end laptop for Security Analysis and Testing  | IMISU    | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | -            | -            |                                    | removed and lumped into APP No. 2020-0203   |
| 2020-0185 | High-end laptop for Graphic Design and Video Production  | IMISU    | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | -            | -            |                                    | removed and lumped into APP No. 2020-0203   |
| 2020-0186 | High-end laptop computer for systems and mobile app development  | IMISU    | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | -            | -            |                                    | removed and lumped into APP No. 2020-0203   |
| 2020-0187 | Mid-range laptop for remote / onsite compliance checks and privacy sweep   | IMISU    | NO | Competitive Bidding   |           |           |           |           |  | CoP | -            | -            |                                    | removed and lumped into APP No. 2020-0203   |
| 2020-0188 | High speed, high volume scanner (colorful) / ADF / sheet feeder  | IMISU    | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | -            | -            |                                    | removed and lumped into APP No. 2020-0203   |
| 2020-0189 | Mid-range all-in-one / multi function laser printer  | IMISU    | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | -            | -            |                                    | removed and lumped into APP No. 2020-0203   |
| 2020-0190 | Wide-screen TV   | IMISU    | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | -            | -            |                                    | removed and lumped into APP No. 2020-0203   |
| 2020-0191 | Tablets  | IMISU    | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | 60,000.00    | 60,000.00    |                                    | awarded 2021  |
| 2020-0192 | Conference system / wired or wireless microphones  | IMISU    | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | -            | -            |                                    | removed and lumped into APP No. 2020-0203   |
| 2020-0193 | ICT Software (MS Windows Server)   | IMISU    | NO | NP-53.5 Agency-to-Agency  |           |           |           |           |  | CoP | 30,000.00    | 30,000.00    |                                    | awarded 2021  |
| 2020-0194 | ICT Software (MS SQL)  | IMISU    | NO | NP-53.5 Agency-to-Agency  |           |           |           |           |  | CoP | 30,000.00    | 30,000.00    |                                    | procured through PS-DBM   |
| 2020-0195 | DPO ACE Automated Examination System (DPO ACE AES) - Customized Software/System License  | PHIL-DPO | NO | Competitive Bidding   |           |           |           |           |  | CoP | 80,000.00    | 80,000.00    |                                    | procured through PS-DBM   |
| 2020-0196 | Publication - NPC Advisory on Data Subject Rights  | QPC      | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services |           |           |           |           |  | CoP | 5,400,000.00 | 5,400,000.00 |                                    | awarded 2021  |
| 2020-0197 | Professional Services (Highly Technical Consultant for the Conduct of Seminar/Workshop)  | QMS      | NO | NP-53.7 Highly Technical Consultants  |           |           |           |           |  | CoP | 320,000.00   | 320,000.00   |                                    | attended from SVT to NP, awarded  |
| 2020-0198 | ISO Certification (ISO Certifying Body)  | QMS      | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | 1,925,000.00 | 1,925,000.00 |                                    | April, May, June, September, December-350,000 July-175,000 awarded from P800,000, ABC adjusted to P500,000 Mode: ITC to SVT |
| 2020-0199 | Representation (Meals)   | QMS      | NO | Direct Contracting  |           |           |           |           |  | CoP | 500,000.00   | 500,000.00   |                                    | February-5,000 March 104,500, April & May 86,500, June-237,000, July-85,000   |
| 2020-0200 | Professional Service (PCR Test)  | HRDD     | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | 604,500.00   | 604,500.00   |                                    | Removed 10.07.21  |
| 2020-0201 | Health Kit   | HRDD     | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | -            | -            |                                    |   |
| 2020-0202 | SMTP Relay-Bulk Email Service  | CMD      | NO | NP-53.9 - Small Value Procurement   |           |           |           |           |  | CoP | 912,000.00   | 912,000.00   |                                    | continued item, included in ISSP 2020   |
|           |  |          |    |   |           |           |           |           |  | CoP | 200,000.00   | 200,000.00   |                                    |   |

|           |  |       |    |                                   |  |  |  |  |     |                              |                      |   |
|-----------|--|-------|----|-----------------------------------|--|--|--|--|-----|------------------------------|----------------------|---|
|           | NPC ICT Equipment  | IMISU | NO | Competitive Bidding               |  |  |  |  | GoP | 2,846,000.00                 | 2,846,000.00         | Composting of Desktop, High-end laptop for Security Analysis and Testing, High-end laptop for Graphic Design and Video Production, High-end laptop computer for systems and mobile app development, Mid-range laptop for remote / onsite compliance checks and privacy sweep, High speed, high volume scanner (colored) / ADF / sheet (ccd), Mid-range all-in-one / multi function laser printer, Tablets |
| 2020-0203 |  |       |    |                                   |  |  |  |  |     |                              |                      |   |
| 2020-0204 | COVID-19 Response Items - Covid-19 Equipment                           | ASD   | NO | NP-53.9 - Small Value Procurement |  |  |  |  |     |                              |                      |   |
| 2020-0205 | Disaster Preparedness Supplies and Equipments                          | HRDD  | NO | NP-53.9 - Small Value Procurement |  |  |  |  | GoP | 246,200.00                   | 246,200.00           | New item 10.07.21   |
| 2020-0206 | KN95 disposable facemask   | HRDD  | NO | NP-53.9 - Small Value Procurement |  |  |  |  | GoP | 400,000.00                   | 400,000.00           | New item 10.07.21   |
| 2020-0207 | Office Furnitures  | ASD   | NO | NP-53.9 - Small Value Procurement |  |  |  |  | GoP | 480,000.00                   | 480,000.00           | New item 11.02.21   |
| 2020-0208 | Other supplies and materials for the use of ASD- General Services Unit | ASD   | NO | NP-53.9 - Small Value Procurement |  |  |  |  | GoP | 150,000.00                   | 150,000.00           | New item 11.02.21   |
| 2020-0209 | Multi-functional printer   | IMISU | NO | Shipping                          |  |  |  |  | GoP | 200,000.00                   |                      |   |
| 2020-0210 | Scanner (small/high-volume/speed)                                      | IMISU | NO | NP-53.9 - Small Value Procurement |  |  |  |  | GoP | 200,000.00                   | 200,000.00           | New item 11.02.21   |
| 2020-0211 | Printing Expenses for Competency Framework                             | HRDD  | NO | NP-53.9 - Small Value Procurement |  |  |  |  | GoP | 500,000.00                   | 500,000.00           | New item 11.02.21   |
|           |  |       |    |                                   |  |  |  |  | GoP | 450,000.00                   | 450,000.00           | New item 11.02.21   |
|           |  |       |    |                                   |  |  |  |  | GoP | 20,000.00                    | 20,000.00            | New item 11.02.21   |
|           |  |       |    |                                   |  |  |  |  |     | <b>Total</b>                 | <b>72,532,770.00</b> |   |
|           |  |       |    |                                   |  |  |  |  |     | <b>Contingency Fund (4%)</b> | <b>2,901,310.80</b>  |   |
|           |  |       |    |                                   |  |  |  |  |     | <b>GRAND TOTAL</b>           | <b>75,434,080.80</b> |   |

Prepared by:

Tavora Maria  
Donabella Atienza

MARIA DONABELLA A. TAVORA  
Supervising Administrative Officer, HRDD  
BAC Secretariat, Member

Reviewed by:

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Recommending Approval:

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APPROVED BY:

RAYMUND E. LIBORO  
PRIVACY COMMISSIONER  
Head of the Procuring Entity



Republic of the Philippines  
**NATIONAL PRIVACY COMMISSION**

**BIDS AND AWARDS COMMITTEE**  
BAC Resolution No. 114-2021, Series of 2021

**RECOMMENDING THE APPROVAL OF THE AMENDMENTS IN THE 2020  
CONTINUING ANNUAL PROCUREMENT PLAN OF THE NATIONAL PRIVACY  
COMMISSION**

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**WHEREAS**, pursuant to the General Appropriations Act of Fiscal Year 2020 (2020 GAA), the National Privacy Commission (NPC) approved its FY 2020 Annual Procurement Plan (2020 APP);

**WHEREAS**, on 29 December 2020, the Congress of the Philippines enacted Republic Act No. 11520 (R.A. 11520) which extends the availability of the 2020 appropriations until 31 December 2021;

**WHEREAS**, Section 7.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known Government Procurement Reform 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 same IRR provided that all changes to the consolidated APP may be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity (HoPE);

**WHEREAS**, the NPC seeks to amend its existing approved FY 2020 Continuing APP to accurately reflect the procurements and projects of the Commission;

**WHEREAS**, the only changes that will be effected are the inclusion of five (5) new items from the Human Resource Development Division (HRDD), Administrative Services Division (ASD) and Interim Management Information Unit (IMISU).

**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 2020 Continuing APP (as of 02 November 2021), a copy of which is herein attached as Annex "A";

**RESOLVED** this 2nd day of November 2021 via videoconference meeting.



ATTEST:



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**ERWIN D. ESPENILLA**  
*Executive Assistant IV, OPC*  
*BAC Member*



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Ragsag Jonathan  
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**JONATHAN RUDOLPH Y. RAGSAG**  
*OIC-Chief, DSTSD*  
*BAC Member*



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**ATTY. MARIA THERESITA E. PATULA**  
*Director IV, LEO*  
*BAC Chairperson*

Approved:



**RAYMUND ENRIQUEZ LIBORO**

*Privacy Commissioner*

*Head of the Procuring Entity*

Date: NOV 09 2021