



NATIONAL PRIVACY COMMISSION
Annual Procurement Plan for FY 2021

November 02, 2021

Code (PAF)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of IB/PREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supplies and Materials												For GAS and Operations
2021-0001	Common-Use Office Supplies Available @ PS-DBM (APP-CSE2020)	ASD	NO	NP-53.5 Agency-to-Agency					GoP				Removed (09.02.21)
2021-0002	Common-use supplies and equipment	ASD	NO	Shopping					GoP	733,400.00	733,400.00	-	Change in PAF Name from "Other Supplies and Materials" to "Common use supplies and equipment" & increase in Amount from 595,847.50
2021-0003	Repairs and Maintenance								CoP	700,000.00	700,000.00	-	procure as needed basis; awarded 4.13.21
2021-0004	Motor Vehicles Maintenance Services	ASD	YES	NP-53.9 - Small Value Procurement					CoP	620,000.00	620,000.00	-	For renewal. Awarded 2021
2021-0005	Communication Expenses Telephone- Landline	ASD	YES	NP-53.9 - Small Value Procurement					CoP	439,000.00	439,000.00	-	awarded 2.19.21
2021-0006	Rent Expense- Equipment High Volume Scanner	ASD	YES	NP-53.9 - Small Value Procurement					CoP	600,000.00	600,000.00	-	Rental of two (2) multi-functional printer with Php200k budget for each printer; awarded 2.18.21
2021-0007	Rental of Multi-functional Printer	ASD	YES	NP-53.9 - Small Value Procurement					CoP	-	-	-	Reduction due to shortened period of coverage from August 2021 to Feb 2022 per ASD Memo dated 4 June 2021
	Other General Services										1,867,000.00		
2021-0008	Security Services	ASD	YES	Competitive Bidding					CoP CoP	1,867,000.00 1,300,000.00	1,300,000.00	-	awarded 2021
2021-0009	Sanitorial Services	ASD	YES	Competitive Bidding					CoP	60,000.00	60,000.00	-	awarded 2.4.21
2021-0010	Supply and Delivery of Daily Newspaper	ASD	YES	NP-53.9 - Small Value Procurement					CoP	165,000.00	165,000.00	-	
2021-0011	Post Courier	ASD	YES	NP-53.9 - Small Value Procurement					CoP	330,000.00	330,000.00	-	
2021-0012	Postage and Courier	ASD	YES	NP-53.9 - Small Value Procurement					CoP	-	-	-	Increased from 56,000.00 to 170,000.00 (10.07.21)
	STRATEGIC AND OPERATIONAL PLANNING FOR FY 2022-2024									170,000.00	170,000.00		
2021-0013	Tokens	FPMD	NO	NP-53.9 - Small Value Procurement					CoP	-	-	-	Removed 10.07.21
2021-0014	Other Professional Services (Technical Facilitators)	FPMD	NO	NP-53.9 - Small Value Procurement					CoP	-	-	-	Removed 10.07.21
	FPMD GUIDELINES AND COMPENDIUM								CoP	-	-	-	
2021-0015	Other Supplies (Printing)	FPMD	NO	NP-53.9 - Small Value Procurement					CoP	-	-	-	Removed 10.07.21
	Training Expenses												
2021-0016	Advanced Project Management Training (PMT)	FPMD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					CoP	-	-	-	removed and updated with new PPMP as of 6.4.21
	Employees Week (Sports Fest)								CoP	-	-	-	removed and updated with new PPMP as of 6.4.21
2021-0017	Representation	HRDD	NO	NP-53.9 - Small Value Procurement					CoP	-	-	-	removed and updated with new PPMP as of 6.4.21
2021-0018	Other Supplies (Tokens)	HRDD	NO	NP-53.9 - Small Value Procurement					CoP	-	-	-	removed and updated with new PPMP as of 6.4.21
2021-0019	Professional Services (Organizer/Facilitator)	HRDD	NO	NP-53.9 - Small Value Procurement					CoP	-	-	-	removed and updated with new PPMP as of 6.4.21
	Employees Appreciation Day (Annual)								CoP	-	-	-	removed and updated with new PPMP as of 6.4.21
2021-0020	Lease of Venue	HRDD	NO	NP-53.10 Lease of Real Property and Venue					CoP	-	-	-	
2021-0021	Other Supplies (Tokens)	HRDD	NO	NP-53.9 - Small Value Procurement					CoP	-	-	-	removed and updated with new PPMP as of 6.4.21
	CSC Anniversary								CoP	-	-	-	
2021-0022	Other supplies (tokens)	HRDD	NO	NP-53.9 - Small Value Procurement					CoP	-	-	-	removed and updated with new PPMP as of 6.4.21
	CSC Cluster Meeting								CoP	-	-	-	
2021-0023	Lease of Venue	HRDD	NO	NP-53.10 Lease of Real Property and Venue					CoP	-	-	-	removed and updated with new PPMP as of 6.4.21
	In-house or Outsourced Program for newly-hired Employees									-	-	-	
2021-0024	Representation			Direct Contracting						-	-	-	
	Family Day									-	-	-	

2021-0025	Representation	HRDD	NO	Direct Contracting					GoP	-	-	-	removed and updated with new PPMP as of 6.4.21
	OTHER SUPPLIES												
2021-0026	AKTA ID (PVC)	HRDD	NO	NP-53.9 - Small Value Procurement					GoP	-	-	-	removed and updated with new PPMP as of 6.4.21
	NFC Citizen's Charter Handbook												
2021-0027	Printing and Publication	HRDD	NO	NP-53.9 - Small Value Procurement					GoP	-	-	-	removed and updated with new PPMP as of 6.4.21
	SUBSCRIPTION EXPENSES												
2021-0028	Renewal of Philippine Jurisprudence Online Access Subscription	IJJ	NO	Direct Contracting					GoP	80,000.00	80,000.00	-	
	Printing and Publication												
2021-0029	Summons by Publication	EnD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					GoP	-	-	-	Removed 10.07.21
2021-0030	NFC Privacy Toolkit v.4 Publication	DSTSD	NO	NP-53.9 - Small Value Procurement					GoP	-	-	-	
	Advertisement & marketing												
2021-0031	Television, ad	PIAD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					GoP	-	-	-	cancelled and amended by PPMP as of 3.15.21
	Media & News Monitoring												
2021-0032	Media Monitoring	PIAD	NO	Competitive Bidding					GoP	165,000.00	165,000.00	-	cancelled and amended by PPMP as of 3.15.21
	Content Development												
2021-0033	AVP Production - Mini Series	PIAD	NO	NP-53.9 - Small Value Procurement					GoP	1,000,000.00	1,000,000.00	-	cancelled and amended by PPMP as of 3.15.21
2021-0034	DFO ACE AVP - NEW MODULES	PHIL-DFO	NO	NP-53.9 - Small Value Procurement					GoP	-	-	-	Removed 10.07.21
	PRINTING OF DFO ACE PROGRAM MATERIALS												
2021-0035	Certificates	PHIL-DFO	NO	NP-53.9 - Small Value Procurement					GoP	-	-	-	Removed 10.07.21
	Semi-Expendable ICT Equipment/Supplies												
2021-0036	USH High Speed Media Card Reader	IMISU	NO	Shopping					GoP	-	-	-	Discontinued (11.02.21)
2021-0037	Scanner (Small/High-Volume/Speed, etc)	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	-	-	-	Discontinued (11.02.21)
2021-0038	External/Internal SSD	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	342,500.00	342,500.00	-	
2021-0039	Portable Flash Drive	IMISU	NO	NP-53.5 Agency-to-Agency					GoP	48,000.00	48,000.00	-	
2021-0040	Audio Recorder	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	44,400.00	44,400.00	-	Decreased from 95,000.00 (11.02.21)
2021-0041	Clicker	IMISU	NO	Shopping					GoP	-	-	-	Discontinued (11.02.21)
2021-0042	UPS	IMISU	NO	Shopping					GoP	180,000.00		180,000.00	Discontinued as MOOE Change to Capital Outlay (11.02.21)
2021-0043	Video Camera/Webcam	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	170,000.00	170,000.00	-	Increased from 63,000.00 and Change Item Name from Video Camera (11.02.21)
2021-0044	External HDD	IMISU	NO	NP-53.5 Agency-to-Agency					GoP	62,500.00	62,500.00	-	Increased from 45,000.00 (11.02.21)
2021-0045	Wifi Dongle	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	-	-	-	Discontinued (11.02.21)
2021-0046	MicroSD	IMISU	NO	Shopping					GoP	-	-	-	Discontinued (11.02.21)
2021-0047	Compact Flash Card	IMISU	NO	Shopping					GoP	-	-	-	Discontinued (11.02.21)
2021-0048	ICT Office Supplies	IMISU	YES	NP-53.9 - Small Value Procurement					GoP	-	-	-	Discontinued (11.02.21)
2021-0049	ICT Equipment Server	IMISU	YES	Competitive Bidding					GoP	-	-	-	Discontinued (11.02.21)
2021-0050	Desktop	IMISU	YES	NP-53.5 Agency-to-Agency					GoP	1,010,000.00	-	1,010,000.00	Decreased from 2,910,000 (11.02.21)
2021-0051	High-end Desktop	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	-	-	-	Discontinued (11.02.21)
2021-0052	Laptop	IMISU	YES	NP-53.5 Agency-to-Agency					GoP	5,625,000.00	-	5,625,000.00	Increased from 3,650,000 (11.02.21)
2021-0053	High-end Laptop	IMISU	NO	Competitive Bidding					GoP	2,050,000.00	-	2,050,000.00	
2021-0054	Hard Disk Drives (Internal; 10TB)	IMISU	YES	NP-53.9 - Small Value Procurement					GoP	400,000.00	-	400,000.00	Discontinued (11.02.21)
2021-0055	Widescreen Smart TV	IMISU	YES	NP-53.9 - Small Value Procurement					GoP	-	-	-	Discontinued (11.02.21)
2021-0056	Tablet Computers	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	-	-	-	Discontinued (11.02.21)
2021-0057	Digital Camera (Include DSLR, if any)	IMISU	YES	NP-53.9 - Small Value Procurement					GoP	990,000.00	-	990,000.00	
2021-0058	Network Attached Storage	IMISU	YES	NP-53.9 - Small Value Procurement					GoP	400,000.00	-	400,000.00	
2021-0059	Projector	IMISU	YES	NP-53.9 - Small Value Procurement					GoP	-	-	-	Discontinued (11.02.21)
2021-0060	3-Axis Handheld Gimbal Stabilizer	IMISU	YES	NP-53.9 - Small Value Procurement					GoP	-	-	-	Discontinued (11.02.21)
	Project 1: Support to operations systems (STOS)												
2021-0061	Server	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	75,000.00	-	75,000.00	
2021-0062	Biometrics	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	180,000.00	-	180,000.00	Increased from 30,000 (11.02.21)
	ICT Software												
2021-0063	ICT Software (OS)	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	-	60,000.00	
2021-0064	ICT Software (Database)	IMISU	NO	NP-53.9 - Small Value Procurement					GoP	80,000.00	-	80,000.00	

Item No.	Description	Agency	Priority	Procurement Method	Estimated Value	Actual Value	Status	Remarks
	Printing Equipment							
2021-0065	Multi-function Printer (print, copy, etc.)	IMISU	NO	NP-53.9 - Small Value Procurement	986,000.00	-	-	986,000.00
2021-0066	Printer Only (Greyscale, Printable, etc.)	IMISU	NO	NP-53.9 - Small Value Procurement	105,000.00	-	-	105,000.00
	Communication Equipment							
2021-0067	Camera-mount wireless microphone system	IMISU	NO	NP-53.9 - Small Value Procurement	-	-	-	Discontinued (11.02.21)
2021-0068	On Camera Shotgun Microphone	IMISU	NO	NP-53.9 - Small Value Procurement	-	-	-	Discontinued (11.02.21)
	Subscription Expenses							
2021-0069	Office 365	IMISU	NO	NP-53.5 Agency-to-Agency	2,427,000.00	2,427,000.00	-	Procured through ISOM from 3,702,500 to 2,300,000 to 2,427,000
2021-0070	Web Security Solution (Anti-DDoS)	IMISU	NO	Competitive Bidding	-	-	-	Discontinued (11.02.21)
2021-0071	Active Component License	IMISU	NO	Competitive Bidding	-	-	-	removed
2021-0072	End-Point Security Solutions (Anti-virus)	IMISU	NO	Competitive Bidding	-	-	-	Discontinued (11.02.21)
2021-0073	Adobe Creative Cloud & Acrobat Converter/Reader	PIAD	NO	NP-53.9 - Small Value Procurement	-	-	-	cancelled and amended by PPMU as of 3.15.21
2021-0074	Stock Photos, Video and Audio	PIAD	NO	NP-53.9 - Small Value Procurement	-	-	-	cancelled and amended by PPMU as of 3.15.21
2021-0075	Prezi	IMISU	YES	NP-53.9 - Small Value Procurement	-	-	-	Discontinued (11.02.21)
2021-0076	Two-factor Authentication SMS/SMS Gateway	CMD	YES	NP-53.9 - Small Value Procurement	-	-	-	removed
2021-0077	Penetration Testing Software	CID	YES	Competitive Bidding	-	-	-	removed
2021-0078	Digital Forensic Investigation Software	CID	YES	Competitive Bidding	-	-	-	removed
2021-0079	Mobile Forensic Investigation Device License	CID	YES	Competitive Bidding	-	-	-	removed
2021-0080	Cloud-based Services Analyzer License	CID	YES	Competitive Bidding	-	-	-	removed
2021-0081	System Vulnerability Assessment Software	CID	YES	Competitive Bidding	-	-	-	removed
2021-0082	Web Application vulnerability Assessment Software	CID	NO	NP-53.9 - Small Value Procurement	-	-	-	removed
2021-0083	Subscription (HRMIS)	IMISU	NO	NP-53.5 Agency-to-Agency	-	-	-	removed
	Cloud Computing Services							
2021-0084	Web Cloud Hosting	IMISU	NO	NP-53.5 Agency-to-Agency	2,300,000.00	2,300,000.00	-	-
	Telephone Expenses - Internet Subscription							
2021-0085	Internet Service Provider	IMISU	YES	NP-53.9 - Small Value Procurement	992,000.00	992,000.00	-	awarded
	Registration							
2021-0086	Publication	CMD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	300,000.00	300,000.00	-	amendment from SVP to 53.6 Mode of procurement
	Compliance advocacy							
2021-0087	2019 Compendium	CMD	NO	NP-53.9 - Small Value Procurement	-	-	-	removed
2021-0088	Brochure	CMD	NO	NP-53.9 - Small Value Procurement	-	-	-	removed
2021-0089	Tote bag	CMD	NO	NP-53.9 - Small Value Procurement	-	-	-	removed
2021-0090	Ballpens	CMD	NO	NP-53.9 - Small Value Procurement	-	-	-	removed
2021-0091	Notepads	CMD	NO	NP-53.9 - Small Value Procurement	-	-	-	removed
	Data Subjects' Privacy Rights Protection Program							
2021-0092	Philippine Laws and Jurisprudence Online Subscription	PDD/ PRD	NO	Direct Contracting	170,000.00	170,000.00	-	Php85,000.00 ABC for PDD and PRD
2021-0093	Consultancy	EPO	NO	NP-53.7 High-Tech Technical Consultants	-	-	-	removed 10.07.21
	Culminating Activity Seminar on SOGIE Law							
2021-0094	Polo-Shirts and Caps	GAD	NO	NP-53.9 - Small Value Procurement	120,000.00	120,000.00	-	awarded 3.31.21
2021-0095	Advocacy Tokens	GAD	NO	NP-53.9 - Small Value Procurement	160,000.00	160,000.00	-	awarded 3.19.21
	Kick-Off Activity - Orientation on Anti-Sexual Harassment/Safe Spaces Act							
2021-0096	Food	GAD	NO	Direct Contracting	-	-	-	Removed 10.07.21
	Culminating Activity - Orientation on Gender-Based Violence (which covers domestic violence - laws on Anti-Rape, Trafficking and VAWC) for employees plus 1 family member							
2021-0097	Food	GAD	NO	Direct Contracting	-	-	-	Removed 10.07.21
	VAW Polo-Shirt, Caps and Jackets							
2021-0098	VAW Polo-Shirt, Caps and Jackets	GAD	NO	NP-53.9 - Small Value Procurement	240,000.00	240,000.00	-	-
2021-0099	Advocacy Tokens	GAD	NO	NP-53.9 - Small Value Procurement	190,000.00	190,000.00	-	-
	Publication of NPC Circular on Administrative Fines (3 Newspapers)							
2021-0100	Publication of NPC Circular on Administrative Fines (3 Newspapers)	LD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	300,000.00	300,000.00	-	awarded 4.13.21
	Publication of NPC Circular on Administrative Fees, Bonds and Charges (3 Newspapers)							
2021-0101	Publication of NPC Circular on Administrative Fees, Bonds and Charges (3 Newspapers)	LD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	300,000.00	300,000.00	-	-
2021-0102	Acrylic Shield	ASD	NO	NP-53.9 - Small Value Procurement	130,000.00	130,000.00	-	awarded 3.31.21

2021-0103	Rental of buses for shuttle services	ASD	NO	NP-53.9 - Small Value Procurement				GoP	150,000.00	150,000.00	-	
2021-0104	Storage Space	ASD	NO	NP-53.9 - Small Value Procurement				GoP	720,000.00	720,000.00	-	
2021-0105	Disinfection Services	ASD	NO	NP-53.9 - Small Value Procurement				GoP	360,000.00	360,000.00	-	awarded 3.24.21
2021-0106	Legal Consultant - Procurement	OPC	NO	Highly Technical Consultant				GoP	648,000.00	648,000.00	-	
2021-0107	Technical Consultant - Writer	OPC	NO	Highly Technical Consultant				GoP	330,000.00	330,000.00	-	Php330,000.00 (broken down as follows: Php180,000 for 6-month contract, remaining for renewal)
2021-0108	Technical Consultant - Writer	OPC	NO	Highly Technical Consultant				GoP	550,000.00	550,000.00	-	Php550,000.00 (300,000 for 6-month contract, remaining for renewal)
2021-0109	Technical Consultant - Big Data & Open Source Intelligence	OPC	NO	Highly Technical Consultant				GoP	720,000.00	720,000.00	-	
2021-0110	Technical Consultant - Reorganization and Staffing	OPC	NO	Highly Technical Consultant				GoP	-	-	-	Discontinued (11.02.21)
2021-0111	Printing of NPC Annual Report for CY 2020 in collaboration w/ FPMD	PIAD	NO	NP-53.9 - Small Value Procurement				GoP	100,000.00	100,000.00	-	
2021-0112	Printing tarpaulin/back dmp	PIAD	NO	NP-53.9 - Small Value Procurement				GoP	20,000.00	20,000.00	-	
2021-0113	Printing of 2020 Compendium	PIAD	NO	NP-53.9 - Small Value Procurement				GoP	300,000.00	300,000.00	-	awarded 2021
2021-0114	Printing of advocacy materials	PIAD	NO	NP-53.9 - Small Value Procurement				GoP	400,000.00	400,000.00	-	refer to PTM7 as of 3.15.21 for breakdown of payments
2021-0115	wall stickers/decals	PIAD	NO	NP-53.9 - Small Value Procurement				GoP	280,000.00	280,000.00	-	
2021-0116	Kabatang Digital ad placement	PIAD	NO	NP-53.9 - Small Value Procurement				GoP	700,000.00	700,000.00	-	awarded 8.20.21
2021-0117	Jacket, customized	PIAD	NO	NP-53.9 - Small Value Procurement				GoP	325,000.00	325,000.00	-	PAW jacket; awarded 5.5.21
2021-0118	PAW2021 Awards (tokens / plaques)	PIAD	NO	NP-53.9 - Small Value Procurement				GoP	200,000.00	200,000.00	-	awarded 5.5.21
2021-0119	PAW Tshirt	PIAD	NO	NP-53.9 - Small Value Procurement				GoP	100,000.00	100,000.00	-	awarded 5.5.21
2021-0120	Media Monitoring Professional Services	PIAD	NO	NP-53.9 - Small Value Procurement				GoP	85,000.00	85,000.00	-	awarded 6.2.21
2021-0121	Customized facemask with chin/ lanyard	PIAD	NO	NP-53.9 - Small Value Procurement				GoP	325,000.00	325,000.00	-	changed from jacket, customized
2021-0122	Mascot	PIAD	NO	NP-53.9 - Small Value Procurement				GoP	120,000.00	120,000.00	-	awarded 08.20.21
2021-0123	Eco bags, customized	PIAD	NO	NP-53.9 - Small Value Procurement				GoP	100,000.00	100,000.00	-	awarded 5.5.21
2021-0124	Adobe Creative Cloud & Acrobat acrobat converter/reader	PIAD	NO	NP-53.9 - Small Value Procurement				GoP	486,000.00	486,000.00	-	awarded
2021-0125	Stock Photos, Video, and Audio	PIAD	NO	NP-53.9 - Small Value Procurement				GoP	18,500.00	18,500.00	-	
2021-0126	NPC Website Revamp	PIAD	NO	NP-53.9 - Small Value Procurement				GoP	800,000.00	800,000.00	-	
2021-0127	PAW Audio Visual Presentation (AVP)	PIAD	NO	NP-53.9 - Small Value Procurement				GoP	300,000.00	300,000.00	-	
2021-0128	Inventory Management System	IMISU	NO	NP-53.9 - Small Value Procurement				GoP	-	-	-	Discontinued (11.02.21)
2021-0129	Records Management System	IMISU	NO	NP-53.9 - Small Value Procurement				GoP	-	-	-	Discontinued (11.02.21)
2021-0130	Information Security Specialist	IMISU	NO	Highly Technical Consultant				GoP	500,000.00	500,000.00	-	new item included in ISSP 2021
2021-0131	VAPT Specialist	IMISU	NO	Highly Technical Consultant				GoP	550,000.00	550,000.00	-	new item included in ISSP 2021 Increased from 400,000 (11.02.21)
2021-0132	Procureable Training Expenses of HRDD	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	-	-	-	comprising various training-related expenses Removed (09.02.21)
2021-0133	Procureable Training Expenses of HRDD	HRDD	NO	NP-53.9 Agency-to-Agency				GoP	-	-	-	comprising of Training on Strategic Performance Management System and Competency Based Recruitment, Selection and Placement Removed (09.02.21)
2021-0134	Testing Materials/Modules	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	100,000.00	100,000.00	-	
2021-0135	NPC Service Pin	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	30,000.00	30,000.00	-	Increased from 18,750.00 (10.07.21)
2021-0136	NPC Pocket Diary and Pen	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	-	-	-	Removed 9.02.21
2021-0137	Printing costs for Employee Handbook	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	-	-	-	Removed 9.02.21
2021-0138	Printing Cost for Competency framework, Models & Dictionaries	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	-	-	-	Removed 9.02.21
2021-0139	Tarpaulin/Banner of Competency Framework	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	-	-	-	Removed 9.02.21
2021-0140	Provision of Go-Bag or Emergency/Disaster Kit	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	450,000.00	450,000.00	-	Increased from 238,000 (10.07.21)

2021-0141	Purchase of First-Aid Kit	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	25,000.00	25,000.00	-	awarded
2021-0142	Conduct of Mandatory Drug Testing	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	70,000.00	70,000.00	-	awarded
2021-0143	Conduct of NPC's 5th Anniversary Celebration: Tokens	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	-	-	-	Removed 9.02.21
2021-0144	Conduct of NPC's 5th Anniversary Celebration: Inquiries	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	-	-	-	Removed 9.02.21
2021-0145	Conduct of NPC's 5th Anniversary Celebration: Frames	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	-	-	-	Removed 9.02.21
2021-0146	Annual Employees' Appreciation Day: Plaques	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	100,000.00	100,000.00	-	From 62,500 increased to 100,000 (09.02.21)
2021-0147	Annual Employees' Appreciation Day: Tokens	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	350,000.00	350,000.00	-	Change file name from Annual Employees' Appreciation Day: Tokens and Prizes (11.02.21) Increased from 200,000.00 (10.07.21)
2021-0148	Professional Service - NPC Registration System (NRCRS)	CMD	NO	Competitive Bidding				GoP	5,000,000.00	5,000,000.00	-	
2021-0149	VAFT Services	CMD	NO	Highly Technical Consultant				GoP	200,000.00	200,000.00	-	Increased from 170,000 (11.02.21)
2021-0150	Necklace Air Purifier	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	230,000.00	230,000.00	-	Decreased from 368,250 Renamed: Air Purifier to Necklace Air Purifier (10.07.21)
2021-0151	Training Course on Digital Forensics	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	300,000.00	300,000.00	-	New Item (9.02.21)
2021-0152	Training on Vulnerability Assessment and Penetration Testing (VA/PT)	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	300,000.00	300,000.00	-	New Item (9.02.21)
2021-0153	Seminar/Training on Customer Service Satisfaction/Handling Customers	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	100,000.00	100,000.00	-	New Item (9.02.21)
2021-0154	Training on Communication and Presentation Skills (Oral and Written)	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	100,000.00	100,000.00	-	New Item (9.02.21)
2021-0155	Training on Competency-Based Recruitment Selection and Placement (RSP)	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	100,000.00	100,000.00	-	New Item (9.02.21)
2021-0156	Organization, 5's Orientation & Time Management	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	100,000.00	100,000.00	-	Increased from 50,000.00 (10.07.21)
2021-0157	Seminar on 2019 Amendments to the Rules of Court	HRDD	NO	NP-53.9 - Small Value Procurement				GoP	100,000.00	100,000.00	-	Increased from 50,000.00 (10.07.21)
2021-0158	Preventive Maintenance for Non-Toyota Vehicles with Replacement of Parts and Accessories	ASD	NO	NP-53.9 - Small Value Procurement				GoP	150,000.00	150,000.00	-	New Item (9.02.21)
2021-0159	Restoration and Repair of Motor Vehicle Toyota Avanza 2018-A21761	ASD	NO	NP-53.9 - Small Value Procurement				GoP	140,000.00	140,000.00	-	New Item (9.02.21)
2021-0160	Toner and Drum Cartridge for Fuji Xerox 3065	ASD	NO	Direct Contracting				GoP	38,900.00	38,900.00	-	New Item (9.02.21)
2021-0161	Publication of the 2022 NPC Registration Requirements and Procedures	OPC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services				GoP	320,000.00	320,000.00	-	New Item (10.07.21)
2021-0162	Publication of the NPC List of Accredited Training Providers batch 1	OPC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services				GoP	320,000.00	320,000.00	-	New Item (10.07.21)
2021-0163	Publication of NPC Philippine Privacy Trust Mark DPPMS (Data Privacy and Protection Management System) Requirements	OPC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services				GoP	320,000.00	320,000.00	-	New Item (10.07.21)
2021-0164	Consultant - Highly Technical Research on the Development of the Data Governance Framework for the Government of the Philippines	OPC	NO	NP-53.5 Agency-to-Agency				GoP	2,000,000.00	2,000,000.00	-	New Item (10.07.21)
2021-0165	Publication of Announcement of acceptance of application for Accountability Agent	OPC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services				GoP	320,000.00	320,000.00	-	New Item (10.07.21)
2021-0166	Publication of Circular on the NPC Regulatory Sandbox	OPC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services				GoP	320,000.00	320,000.00	-	New Item (10.07.21)

2021-0167	Key Privacy Themes Video Development and Production Management	OPC	NO	Competitive Bidding						GoP	1,500,000.00	1,500,000.00	-	New Item (10.07.21)
2021-0168	Publication of NPC Circular/ Advisory (2 Newspapers)	PPO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services						GoP	250,000.00	250,000.00	-	New Item (10.07.21)
2021-0169	Books	PPO	NO	NP-53.9 - Small Value Procurement						GoP	200,000.00	200,000.00	-	New Item (10.07.21)
2021-0170	Legal and Enforcement Office Publication	EnD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services						GoP	170,000.00	170,000.00	-	New Item (10.07.21)
2021-0171	Supplies and other expenses (tokens)	EnD	NO	NP-53.9 - Small Value Procurement						GoP	30,000.00	30,000.00	-	New Item (10.07.21)
2021-0172	Publication of NPC Circular on Privacy Engineering/ Privacy-By Design	DSTSD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services						GoP	250,000.00	250,000.00	-	New Item (10.07.21)
2021-0173	Publication of NPC Circular Amendment on Circular 1s-01	DSTSD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services						GoP	250,000.00	250,000.00	-	New Item (10.07.21)
2021-0174	Lease of Venue for FAO Team Building & 2020 Performance Review and Evaluation Workshop (PREW)	HRDD	NO	NP-53.10 Lease of Real Property and Venue						GoP	250,000.00	250,000.00		New Item (11.02.21)
2021-0175	NPC Institutional Strengthening, Organization, Redesigning and Staffing	OPC	NO	NP-53.5 Agency-to-Agency						GoP	3,500,000.00	3,500,000.00		New Item (11.02.21)
2021-0176	Semi-expendable supplies	IMISU	NO	NP-53.9 - Small Value Procurement						GoP	82,200.00	82,200.00		New Item (11.02.21)
2021-0177	Ink (Multifunction, Grayscale and Portable Printers)	IMISU	NO	NP-53.9 - Small Value Procurement						CoP	310,000.00	310,000.00		New Item (11.02.21)
2021-0178	Data Center Maintenance	IMISU	NO	NP-53.9 - Small Value Procurement						CoP	700,000.00	700,000.00		New Item (11.02.21)
2021-0179	Creative and AV Production Equipment	IMISU	NO	NP-53.9 - Small Value Procurement						CoP	312,000.00		312,000.00	New Item (11.02.21)
2021-0180	Scanner (small/high-volume/speed)	IMISU	NO	NP-53.9 - Small Value Procurement						CoP	560,000.00		560,000.00	New Item (11.02.21)
2021-0181	Load Balancer	IMISU	NO	NP-53.9 - Small Value Procurement						CoP	100,000.00		100,000.00	New Item (11.02.21)
2021-0182	CCTV System	IMISU	NO	NP-53.9 - Small Value Procurement						CoP	280,000.00		280,000.00	New Item (11.02.21)
2021-0183	Wifi System	IMISU	NO	NP-53.9 - Small Value Procurement						CoP	190,000.00		190,000.00	New Item (11.02.21)
2021-0184	Photography and Video Production Equipment	IMISU	NO	NP-53.9 - Small Value Procurement						CoP	664,700.00	119,700.00	545,000.00	New Item (11.02.21)

Total 59,057,100.00
Contingency Fund (4%) 2,362,284.00
GRAND TOTAL 61,419,384.00

Prepared by: Tavora Maria Donabella Atienza
Digitally signed by Tavora Maria Donabella Atienza Date: 2021.11.03 10:21:13 +0800
MARIA DONABELLA A. TAVORA
 Supervising Administrative Officer, HRDD
 BAC Secretariat, Member

Reviewed by:
Digitally signed by Tana-Cagua Krishna Aira Angeles
ATTY. KRISHNA AIRA A. TANA-CAGUIA
 Attorney III, EnD
 BAC Secretariat, Head

Recommending Approval:

Digitally signed by Mendoza Ma Josefa Espino Date: 2021.11.03 17:51:48 +0800
ATTY. MA. JOSEFA E. MENDOZA
 Attorney IV, LD
 BAC Member

Digitally signed by Villaso Ivy Grace Torres Date: 2021.11.03 20:12:30 +0800
ATTY. IVY GRACE VILLASOTO
 OIC- Director, PPO
 BAC Vice Chairperson

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 Executive Assistant IV, OPC
 BAC Member

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Patula Maria Theresita Elnar
ATTY. MARIA THERESITA PATULA
 Director IV, LEO
 BAC Chairperson

Digitally signed by Ragsag Jonathan Rudolph Yandan Date: 2021.11.03 15:58:57 +0800
Ragsag Jonathan Rudolph Yandan
JONATHAN RUDOLPH Y. RAGSAG
 OIC-Chief, DSTSD
 BAC Member

Digitally signed by Espenilla Erwin Dacion Date: 2021.11.03 15:58:57 +0800
ERWIN D. ESPENILLA
 Executive Assistant IV, OPC
 BAC Member

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. 115-2021, Series of 2021

**RECOMMENDING THE APPROVAL OF THE AMENDMENTS IN THE 2021 ANNUAL
PROCUREMENT PLAN OF THE NATIONAL PRIVACY COMMISSION**

WHEREAS, the National Privacy Commission (NPC) approved its FY 2021 Annual Procurement Plan (APP);

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, including that of the 2020 Continuing 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 CY 2021 APP to accurately reflect the procurements and projects of the Commission;


WHEREAS, among the changes that will be effected are from the updates of the Project Procurement Management Plans (PPMP) of the Compliance and Monitoring Division (CMD), Human Resource Development Division (HRDD), Office of the Privacy Commissioner (OPC), 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 FY 2021 APP (as of 02 November 2021), a copy of which is herein attached as Annex "A";

RESOLVED this 2nd day of November 2021 through videoconference meeting.

ATTEST:


Digitally signed by
Espenilla Erwin
Dejucos
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ERWIN D. ESPENILLA
Executive Assistant IV, OPC
BAC Member


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Aurelle Dominic Espita
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ATTY. AURELLE DOMINIC E. NARAG
Executive Assistant IV, OPC
BAC Member


Ref No.: 115-2021

NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

Ragsag Jonathan
Rudolph Yandan
Digitally signed by Ragsag
Jonathan Rudolph Yandan
JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member

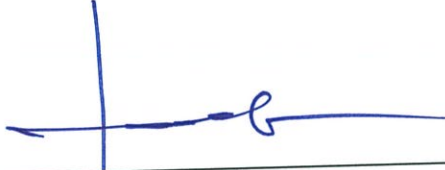
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ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, Legal Division
BAC Member

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ATTY. IVY GRACE T. VILLASOTO
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BAC Vice Chairperson

Patula Maria
Theresita Elnar
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Theresita Elnar
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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