


NATIONAL PRIVACY COMMISSION
 Annual Monitoring Report as of 31 December 2022
 Annual Procurement Plan CY 2022

Code (UAC/SPAT) APP	Procurement Program/Project	PMO/Eng-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (P&F)			Contract Cost (P&F)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
2022-0011	Technical Services	ASD	YES	Competitive Bidding	04-Nov-21	11-Nov-21	18-Nov-21	02-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	10-Dec-21	20-Jan-22	28-Jan-22	28-Jan-22	31-Dec-22	31-Dec-22	GoP	1,430,000.00	1,430,000.00	N/A	1,085,174.20	1,085,174.20	N/A	1. Commission on Audit - BSP Unit 2. Makati Business Club 3. Sentro ng Alternating Lingap Pangalal 4. Philippine Chambers of Commerce and Industry 5. Commission on Audit - BSP Unit	18-Nov-21	02-Dec-21	02-Dec-21	07-Dec-21	10-Dec-21	N/A
2022-0010	Security Services	ASD	YES	Competitive Bidding	04-Nov-21	11-Nov-21	18-Nov-21	02-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	10-Dec-21	20-Jan-22	28-Jan-22	28-Jan-22	31-Dec-22	31-Dec-22	GoP	3,520,000.00	3,520,000.00	N/A	2,447,792.22	2,447,792.22	N/A	1. Commission on Audit - BSP Unit 2. Makati Business Club 3. Sentro ng Alternating Lingap Pangalal 4. Philippine Chambers of Commerce and Industry 5. Commission on Audit - BSP Unit	18-Nov-21	02-Dec-21	02-Dec-21	07-Dec-21	10-Dec-21	N/A
2022-0014	Firewall and Network Component Licenses	IBMSU	YES	Competitive Bidding	04-Nov-21	11-Nov-21	18-Nov-21	02-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	10-Dec-21	20-Jan-22	28-Jan-22	28-Jan-22	09-Mar-22	09-Mar-22	GoP	2,300,000.00	2,300,000.00	N/A	1,655,518.00	1,655,518.00	N/A	1. Commission on Audit - BSP Unit 2. Makati Business Club 3. Sentro ng Alternating Lingap Pangalal 4. Philippine Chambers of Commerce and Industry 5. Commission on Audit - BSP Unit	18-Nov-21	02-Dec-21	02-Dec-21	07-Dec-21	10-Dec-21	N/A
2022-0012	Distributed Denial of Service (DDoS) Protection and Web Application Firewall Subscription	IBMSU	YES	Competitive Bidding	04-Nov-21	11-Nov-21	18-Nov-21	02-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	10-Dec-21	20-Jan-22	28-Jan-22	28-Jan-22	09-Mar-22	09-Mar-22	GoP	2,350,700.00	2,350,700.00	N/A	2,350,000.00	2,350,000.00	N/A	1. Commission on Audit - BSP Unit 2. Makati Business Club 3. Sentro ng Alternating Lingap Pangalal 4. Philippine Chambers of Commerce and Industry 5. Commission on Audit - BSP Unit	18-Nov-21	02-Dec-21	02-Dec-21	07-Dec-21	10-Dec-21	N/A
2022-0010	Internet Service Provider (ISP) - Main	IBMSU	YES	GFP Resolution No. 019-19	N/A	22-Apr-22	N/A	N/A	26-Apr-22	26-Apr-22	N/A	26-Apr-22	27-Apr-22	29-Apr-2022	29-Apr-22	31-Dec-22	31-Dec-22	GoP	1,000,000.00	1,000,000.00	N/A	888,888.88	888,888.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-0013	Post Control Services	ASD	NO	NP-S3.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	07-Mar-22	07-Mar-22	N/A	07-Mar-22	17-Mar-22	31-Mar-22	31-Mar-22	31-Dec-22	31-Dec-22	GoP	165,000.00	165,000.00	N/A	125,777.00	125,777.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-0015	Telephone Landline	ASD	NO	GFP Resolution No. 019-19	N/A	18-Mar-22	N/A	N/A	30-Mar-22	30-Mar-22	N/A	30-Mar-22	01-Apr-22	01-Apr-22	31-Dec-22	31-Dec-22	GoP	620,000.00	620,000.00	N/A	464,744.44	464,744.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-0120	PAW Tickets	PIAD	NO	NP-S3.9 - Small Value Procurement	N/A	12-Apr-22	N/A	N/A	26-Apr-22	26-Apr-22	N/A	26-Apr-22	02-May-22	16-May-22	16-May-22	05-Jul-22	06-Jul-22	GoP	550,000.00	550,000.00	N/A	498,888.88	498,888.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-0122	PAW2022 Awards (plaque)	PIAD	NO	NP-S3.9 - Small Value Procurement	N/A	12-Apr-22	N/A	N/A	26-Apr-22	26-Apr-22	N/A	26-Apr-22	02-May-22	12-May-22	12-May-22	26-May-22	26-May-22	GoP	150,000.00	150,000.00	N/A	86,676.00	86,676.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-0127	Office furniture	ASD	NO	NP-S3.9 - Small Value Procurement	N/A	20-Apr-22 27-Apr-22 6-May-22	N/A	N/A	12-May-22	12-May-22	N/A	12-May-22	18-May-22	25-May-22	25-May-22	15-Jul-22	15-Jul-22	GoP	440,000.00	440,000.00	N/A	436,986.00	436,986.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-0123	Lease of Venue with AVP system Rental	PIAD	NO	NP-S3.9 - Small Value Procurement	N/A	08-May-22	N/A	N/A	12-May-22	12-May-22	N/A	12-May-22	18-May-22	24-May-22	24-May-22	26-May-22	26-May-22	N/A	500,000.00	500,000.00	N/A	483,903.60	483,903.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0126	Common-Use Office Supplies Not Available @ PS-IBMS	ASD	NO	Shipping	N/A	26-Apr-22	N/A	N/A	19-May-22	19-May-22	N/A	19-May-22	07-Jun-22	07-Jun-22	15-Jun-22	15-Jun-22	GoP	350,000.00	350,000.00	N/A	348,000.00	348,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0123	Representation	CPC	NO	Direct Contracting	N/A	13-May-22	N/A	N/A	16-May-22	16-May-22	N/A	16-May-22	18-May-22	24-May-22	24-May-22	26-May-22	26-May-22	N/A	180,000.00	180,000.00	N/A	156,000.00	156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0128	Recall and Replacement of Fire Extinguisher	ASD	NO	NP-S3.9 - Small Value Procurement	N/A	01-Jun-22	N/A	N/A	15-Jun-22	15-Jun-22	N/A	15-Jun-22	21-Jun-22	01-Jul-22	01-Jul-22	20-Jul-22	20-Jul-22	GoP	60,000.00	60,000.00	N/A	30,244.00	30,244.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022-0129	Procurement Assistance for NPC Motor Vehicles with Replacement of Parts and Accessories	ASD	NO	NP-S3.9 - Small Value Procurement	N/A	26-Jun-22	N/A	N/A	07-Jul-22	07-Jul-22	N/A	07-Jul-22	14-Jul-22	21-Jul-22	21-Jul-22	31-Dec-22	31-Dec-22	GoP	860,000.00	860,000.00	N/A	840,000.00	840,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0134	Highly Technical Consultant on Digital Innovations and E-commerce	CID	NO	Highly Technical Consultant	N/A	08-Jul-22	N/A	N/A	14-Jul-22	14-Jul-22	N/A	14-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	09-Aug-22	on-going	N/A	GoP	720,000.00	720,000.00	N/A	720,000.00	720,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0138	PSI / Kabangang Digital - Jacket, Customized	PIAD	NO	NP-S3.9 - Small Value Procurement	N/A	29-Jul-22	N/A	N/A	11-Aug-22	11-Aug-22	N/A	11-Aug-22	22-Aug-22	08-Sep-22	08-Sep-22	31-Dec-22	31-Dec-22	GoP	320,000.00	320,000.00	N/A	230,000.00	230,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0139	Office Rental	ASD	NO	NP-S3.9 - Small Value Procurement	N/A	30-Aug-22	N/A	N/A	10-Sep-22	10-Sep-22	N/A	10-Sep-22	22-Sep-22	10-Oct-22	10-Oct-22	31-Dec-22	31-Dec-22	GoP	6,200,042.84	6,200,042.84	N/A	4,374,375.74	4,374,375.74	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0134	Customized Face Mask with Cham/Lampard and Elze	PIAD	NO	NP-S3.9 - Small Value Procurement	N/A	05-Sep-22	N/A	N/A	08-Sep-22	08-Sep-22	N/A	08-Sep-22	22-Sep-22	28-Sep-22	28-Sep-22	16-Feb-22	16-Feb-22	GoP	250,000.00	250,000.00	N/A	170,000.00	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0137	Private Automatic Branch Exchange (PABX) System with 10 Phones/Number	IBMSU	NO	NP-S3.9 - Small Value Procurement	N/A	16-Sep-22	N/A	N/A	22-Sep-22	22-Sep-22	N/A	22-Sep-22	25-Sep-22	05-Oct-22	05-Oct-22	28-Oct-22	28-Oct-22	GoP	600,000.00	600,000.00	N/A	342,200.00	342,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0121	Desk Mat	PIAD	NO	NP-S3.9 - Small Value Procurement	N/A	18-Sep-22	N/A	N/A	22-Sep-22	22-Sep-22	N/A	22-Sep-22	06-Oct-22	06-Oct-22	15-Oct-22	15-Oct-22	GoP	200,000.00	200,000.00	N/A	166,800.00	166,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2022-0016	Conduct of Mandatory Drug Testing	IBMSU	NO	NP-S3.9 - Small Value Procurement	N/A	19-Oct-22	N/A	N/A	11-Aug-22	11-Aug-22	N/A	11-Aug-22	22-Aug-22	23-Sep-22	23-Sep-22	16-Nov-22	16-Nov-22	N/A	86,500.00	86,500.00	N/A	84,000.00	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-0136	Letter for Exit Permit Assessment C280	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	23-Aug-22	23-Aug-22	N/A	23-Aug-22	31-Aug-22	01-Sep-22	01-Sep-22	28-Nov-22	28-Nov-22	GoP	60,000.00	60,000.00	N/A	58,560.00	58,560.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-0018	Feasibility Assessment and Procurement Testing - IAD/PSI Services Consultant	PIAD	NO	Highly Technical Consultant	N/A	N/A	N/A	N/A	22-Sep-22	22-Sep-22	N/A	22-Sep-22	25-Sep-22	19-Oct-22	19-Oct-22	04-Nov-22	04-Nov-22	GoP	170,000.00	170,000.00	N/A	170,000.00	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-0135	Repair and Installation of Glass Doors and Walls	ASD	NO	NP-S3.9 - Small Value Procurement	N/A	19-Oct-22 14-Oct-22	N/A	N/A	21-Oct-22	21-Oct-22	N/A	21-Oct-22	05-Nov-22	18-Nov-22	18-Nov-22	08-Dec-22	08-Dec-22	GoP	60,000.00	60,000.00	N/A	56,200.00	56,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-0019	Removal of Philippine Independence Online Access Sub-structure	LD	NO	Direct Contracting	N/A	N/A	N/A	N/A	28-Oct-22	28-Oct-22	N/A	28-Oct-22	05-Nov-22	11-Nov-22	11-Nov-22	09-Dec-22	09-Dec-22	GoP	250,000.00	250,000.00	N/A	210,560.00	210,560.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-0133	Printing and Courier from Philippine Postal Corporation	ASD	NO	Agency-to-Agency	N/A	17-Oct-22	N/A	N/A	19-Oct-22	19-Oct-22	N/A	19-Oct-22	05-Nov-22	27-Nov-22	01-Dec-22	on-going	on-going	GoP	150,000.00	150,000.00	N/A	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-0138	Flag and Flag Poles	ASD	NO	NP-S3.9 - Small Value Procurement	N/A	15-Oct-22	N/A	N/A	28-Nov-22	28-Nov-22	N/A	28-Nov-22	01-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	GoP	85,000.00	85,000.00	N/A	69,000.00	69,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-0015	Annual Employee's Appreciation (December)	IBMSU	NO	NP-S3.9 - Small Value Procurement	N/A	24-Oct-22 6-Nov-22	N/A	N/A	01-Dec-22	01-Dec-22	N/A	01-Dec-22	07-Dec-22	07-Dec-22	09-Dec-22	09-Dec-22	GoP	350,000.00	350,000.00	N/A	330,500.00	330,500.00	N/A	N/A	N/A	N/A	N/A	N/A			
2022-0012	Annual Employee's Appreciation (December)	IBMSU	NO	NP-S3.9 - Small Value Procurement	N/A	28-Oct-22 30-Nov-22	N/A	N/A	06-Dec-22	06-Dec-22	N/A	06-Dec-22	07-Dec-22	07-Dec-22	07-Dec-22	08-Dec-22	08-Dec-22	GoP	50,000.00	50,000.00	N/A	47,200.00	47,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-0141	Colored Printer, Scanner, (P/MS/Scan/Copy)	ASD	NO	Shipping	N/A	28-Oct-22	N/A	N/A	06-Dec-22	06-Dec-22	N/A	06-Dec-22	15-Dec-22	16-Dec-22	20-Dec-22	21-Dec-22	GoP	40,000.00	40,000.00	N/A	48,700.00	48,700.00	N/A	N/A	N/A	N/A	N/A	N/A			
2022-0126	Common-Use Office Supplies	ASD	NO	Shipping	N/A	28-Apr-22 5-May-22 13-May-22	N/A	N/A	25-May-22	25-May-22	N/A	25-May-22	25-May-22	26-May-22	26-May-22	14-Jun-22	15-Jun-22	GoP	350,000.00	350,000.00	N/A	348,800.00	348,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-0143	Lease of Venue (PSWC)	IBMSU	NO	Lease of Real Property and Venue	N/A	25-Nov-22	N/A	N/A	24-Nov-22	24-Nov-22	N/A	24-Nov-22	25-Nov-22	25-Nov-22	28-Nov-22	01-Dec-22	01-Dec-22	N/A	432,000.00	432,000.00	N/A	411,222.00	411,222.00	N/A	N/A	N/A	N/A	N/A			
2022-0132	Lease of Venue with Catering	IBMSU	NO	Agency-to-Agency	N/A	28-Nov-22	N/A	N/A	01-Dec-22	01-Dec-22	N/A	01-Dec-22	07-Dec-22	07-Dec-22	07-Dec-22	09-Dec-22	09-Dec-22	N/A	400,000.00	400,000.00	N/A	397,277.60	397,277.60	N/A	N/A	N/A	N/A	N/A			
2022-0140	NPC Institutional Strengthening, Organization Rebuilding and Staffing	CPC	NO	Competitive Bidding	22-Sep-22	29-Sep-22	04-Oct-22	25-Oct-22	17-Nov-22	22-Nov-22	09-Dec-22	09-Dec-22	19-Dec-22	29-Dec-22	04-Jan-23	on-going	on-going	N/A	GoP	2,380,000.00	2,380,000.00	N/A	2,								