

Republic of the Philippines NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE

BAC Resolution No. 092-2021, Series of 2021

RECOMMENDING THE AWARD OF CONTRACT FOR RENEWAL OF PHILIPPINE JURISPRUDENCE ONLINE ACCESS SUBSCRIPTION

WHEREAS, the National Privacy Commission (NPC) is the agency mandated to enforce data privacy protection;

WHEREAS, NPC is mandated to administer and implement the provisions of the Data Privacy Act of 2012 (DPA) and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, in order to comply with its mandate and perform core functions which includes evaluation of laws, rules and regulation, and jurisprudence affecting its operations, preparation and review of agreements to which it is a party and issuance of opinions, among others there is a need to procure an online library of laws and Philippine jurisprudence, the budget of which is under APP Item No. 2021-0028 with an Approved Budget for the Contract (ABC) amounting to Php80,000.00;

WHEREAS, Section 50 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 recognizes Direct Contracting as a method of procurement when the item is sold by an exclusive dealer or manufacturer which does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the government or when the goods is of proprietary nature which can be obtained only from the proprietary source, i.e., when patents, trade secrets, and copyrights prohibit others from manufacturing the same item;

WHEREAS, based on the survey of the industry conducted by the end-user prior to the commencement of the procurement process, it was determined the CD Technologies Asia, Inc. is the only supplier who can provide the needs of the NPC as stated in the end-user's Terms of Reference and no other suitable substitute in the market can be obtained at more advantageous terms, the result of the survey is herein attached as ANNEX "A";

WHEREAS, a Request for Quotation (RFQ) was sent to CD Technologies Asia, Inc. and the submitted quotation was evaluated by the BAC members;

WHEREAS, after evaluating the submitted quotation and the documentary requirements including its Certificate of Sole Distributorship, it was determined that it passed the legal, technical and financial requirement mandated by R.A. 9184 and its IRR;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC-BAC hereby RESOLVE, as it is hereby RESOLVED, to recommend to the Head of Procuring

Ref No.: 092-2021 NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

Entity (HoPE), for his consideration and approval, the award of contract for the Renewal of Philippine Jurisprudence Online Access Subscription to CD Technologies Asia, Inc. in the total amount of Seventy-Six Thousand One Hundred Sixty and 0/100 Pesos (Php76,160.00).

RESOLVED this 16th day of September 2021 via videoconference meeting.

ATTEST:

Digitally signed by Espenilla Erwin Dejucos

Date: 2021.09.20 ERWIN D. ESPENILLA

Executive Assistant IV, OPC BAC Member

Digitally signed by Narag Aurelle Dominic Espita Date: 2021.09.20 22:11:54

ATTY. AURELLE DOMINIC E. NARAG

Executive Assistant IV, OPC **BAC** Member

Ragsag Jonathan Digitally signed by Ragsag

Rudolph Yandan Jonathan Rudolph Yandan

JONATHAN RUDOLPH Y. RAGSAG

OIC-Chief, DSTSD BAC Member

Eusebio Date: 2021.09.20 19:29:43

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, Legal Division **BAC** Member

Digitally signed by Villasoto Ivy **Grace Torres**

ATTY. IVY GRACE T. VILLASOTO

OIC-Director, PPO BAC Vice Chairperson

Patula Maria

Theresita Elnar

Digitally signed by Patula Maria

Theresita Elnar

Date: 2021.09.21 14:49:22 +08'00'

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

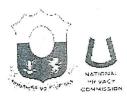
RAYMUND ENRIQUEZ LIBORO

Privacy Commissioner Head of the **Stife**uzing **High**ty

Date:

Ref No.: 092-2021

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



Republic of the Philippines NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

Date Issued: SEP 3 0 2021

Ms. Rosalie R. Ladines Marketing Assistant CD Technologies Asia, Inc. No. 66 A & B, San Rafael St., Brgy. Kapitolyo, 1603 Pasig City, Metro Manila

Dear Ms. Ladines:

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 092-2021 series of 2021, the contract for Renewal of Philippine Jurisprudence Online Access Subscription amounting to SEVENTY-SIX THOUSAND ONE HUNDRED SIXTY AND 0/100 PESOS (Php76,160.00), VAT inclusive, is awarded to CD Technologies Asia, Inc., consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

RAYMUND E. LIBORO

Privacy Commissioner Head of the Procuring Entity

SEP 3 0 2021

Conforme:

Ms. Rosalie R. Ladines Marketing Assistant

CD Technologies Asia, Inc.

Date: October 4, 2021

Ref No.: <u>071-2021</u>

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

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier:	CD TECHNOLO	OGIES ASIA INC.	P.O. No. : 2021-10-0024			
Address:	No.66 A & B, San Rafael St., Brgy. Kapitolyo, 1603, Pasig City		Date :	Date: 19 October, 2021		
TIN:			Mode of Procurement : Direct Contracting			
Gentlemen:						
Please	e furnish this Offic	e the following articles subject to the terms	and conditions c	ontained herein:		
ni	NDG OFFIG		Delivery Term: shall be on December 18, 2021			
Place of Delivery: NPC OFFICE Date of Delivery shall be on December 18, 2021			Payment Term: LDDAP-ADA			
	3 shall be on December	1 18, 2021		1		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
,	Lot	Renewal of Philippine Jurisprudence Online Access Subscription	1	76,160.00	76,160.00	
	Specifications:					
	Must be able to provide a comprehensive compilation of laws and Philippine jurisprudence (1901-present)					
	A total of Ten (10) users IDs shall be created for the same number of NPC					
	Lawyers The contents shall come from official sources only to ensure its accuracy abd					
	reliability It shall be capable of being updated on a regular basis (i.e. monthly or annually)					
	and/or whenever necessary					
	It shall have a search and retrieval software that will facilitate easy access and cross-referencing					
		The product shall be internet-based and can be accessed from any device (e.g.				
		laptop, tablet, mobile phone) Shall be able to provide corporate rates for multiple subsciptions				
	There should be an after sales customer support available for products and					
	services issu	services issues				
		PAYMENT & DELIVERY:				
		Payment shall be through send bill arrangement and upon issuance of Certificate of Acceptance of Output or				
		Inspection and Acceptance Report (IAR) and upon acceptance of end-user.				
		Delivery shall be on December 18, 2021				
		Coverage of Subscription: 12 months		-		
(Total Amou	nt in Words)	SEVENTY SIX THOUSAND ONE HUNDRED SIXTY PI	ESOS ONLY			
7						
		full delivery within the time specified above the undelivered item/s.	e, a penalty of or	ne-tenth (1/10) of	one percent for every	
NOTICE TO P	ROCEED: Notice	is hereby given that by conforming to this P	urchase Order, t	he Service Provid	er/Supplier shall	
		tems in accordance with the terms and condi	tions specified h	erein to commend	e from the date of	
	ereunder indicated					
Contact Mr. Joel Pag	gtulingan Jr. at (02)8234-	2228 local 119 or email at asd@privacy.gov.ph for question	s/delivery and other co	oncerns.		
Conforme:			Very truly you	irs,		
			W Z			
	MS. ROS	SALIE R. LADINES	AT	ΓΥ. MANUEL C.	SATUITO	
	Signature over	Printed Name of Supplier	Signature ove	er Printed Name o	f Authorized Official	
October 27, 2021				Director IV, FAO		
Date			Designation Rellosa Rasiele Digitally signed by Rellosa Rasiele			
					losa Rasiele pekah De Leon	
	51		ODG/DVIDG S		43:26 +08'00'	
Fund Cluster		40.00	ORS/BURS No. : 02 \ 01 - 2021 - 0 - 0420			
Funds Availal	ble: 7 74,70	20.00	Date of the ORS/BURS 25 OCT 2021			
		ENSEN JOYL. BALLICUD	Amount:	76,160.00	ar -	
		Printed Name of Chief Accountant/Head of				
	<u> </u>	Accounting Division/Unit				