

BIDS AND AWARDS COMMITTEE

BAC Resolution No. 122-2022, Series of 2022

RECOMMENDING THE AWARD OF CONTRACT FOR CYBERSECURITY CONSULTANT

WHEREAS, the National Privacy Commission (*NPC* or *Commission*) is an independent body mandated to administer and implement Republic Act No. 10173 of the Data Privacy Act of 2012 and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, pursuant to Section 7 of R.A. 10173 or the Data Privacy Act of 2012 (DPA) and Section 9 of the Implementing Rules and Regulations (IRR) of the same law, the Compliance and Monitoring Division (CMD) is tasked with performing compliance and monitoring functions to ensure the effective implementation of the DPA;

WHEREAS, in order to effectively perform its mandate, the NPC, through the CMD, intends to launch the NPC Registration System (NPCRS) and add new features in its existing Data Breach Notification Management System (DBNMS);

WHEREAS, to ensure the security posture of both systems, the CMD requests the engagement of a highly technical consultant to perform cybersecurity consultation and assessment in relation to the NPCRS and DBNMS;

WHEREAS, this procurement has a Certification of Availability of Funds (CAF) and has been confirmed to be existing as APP Item No. 2021-0240, amounting to THREE HUNDRED THOUSAND PESOS (P300,000.00);

WHEREAS, said procurement is based on Section 53.7 of the Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act, providing for the engagement of individual consultants for no more than six (6), to do work that is highly technical or proprietary;

WHEREAS, the NPC Bids and Awards Committee (BAC) Secretariat sent a Request for Quotation (RFQ) to Mr. Ireneus Laszlo B. Legeza II on 18 November 2022;

WHEREAS, on 24 November 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) evaluated the submission of Mr. Ireneus Laszlo B. Legeza II and determined that he complied with all the technical, legal, and financial requirements under RA 9184 and its 2016 Revised Implementing Rules and Regulations;

The original of this document (containing only the BAC member's signature) is in digital format NPC_BAC_RESO-V1.0, R0.0, 05 May 2021

Ref No.: BAC-22-00691

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 award of contract for the engagement of CYBERSECURITY CONSULTANT through Alternative Mode (Negotiated Procurement - Highly Technical Consultant) in the total amount of Two Hundred Ninety Thousand Pesos (P290,000.00) to Mr. Ireneus Laszlo B. Legeza II, subject to the presentation of his original documentary requirements upon the signing of the Notice of Award (NOA).

RESOLVED this 24th day of November 2022 via combination of on-site and videoconference meeting.

ATTEST:

Digitally signed by Milanes Rainier **Anthony Mabias**

Digitally signed by Mendoza Ma Josefina Eusebio

ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD BAC Member ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, LD **BAC** Member

Digitally signed by Ragsag Jonathan Rudolph Yandan

ATTY. IVY GRACE T. VILLASOTO

Digitally signed by Ivy Grace T. Villasoto

MR. JONATHAN RUDOLPH Y. RAGSAG

Information Technology Officer II, DSTSD **BAC** Member

Attorney V, PDD BAC Vice Chairperson

Digitally signed by Patula Maria Theresita

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

Ref No.: BAC-22-00691

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity

NOV 25 2022





NOTICE OF AWARD

NOV 25 2022

MR. IRENEUS LASZLO B. LEGEZA II

Highly Technical Consultant

Dear Mr. Legeza,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 122-2022, series of 2022, the contract for procurement of CYBERSECURITY CONSULTANT (APP Item No. 2021-0240) amounting to Two Hundred Ninety Thousand Pesos (P 290, 000.00), is awarded to you, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours.

ATTY, JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity

Date: NOV 2 5 2022

Conform

NOV 25 2022

Ref No.: BAC-22-00692

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



NOTICE TO PROCEED

Date Issued: MOV 2.5 2022

Ireneus Laszlo B. Legeza II

Consultant

Dear Mr. Legeza:

Notice is hereby given to IRENEUS LASZLO B. LEGEZA II for the commencement of the procurement for the CYBERSECURITY CONSULTANT for the National Privacy Commission at the Philippine International Convention Center (PICC) in accordance with the terms and conditions of the attached Contract.

Kindly acknowledge receipt and acceptance of this notice by signing both the copies in the space provided below. Keep one (1) copy and return the other to the NPC within three (3) days upon receipt of this notice.

Very truly yours,

ATTY. JOHN HENRY DU NAGA

Head of the Procuring Entity/

Privacy Commissioner

Ref No.: ADMIN-22-01601

I acknowledge receipt of this notice on _

Name of the authorized representative of the Bidd

Signature of the authorized representative

NPC_FAO_ASD_NTP-V1.0, R0.0, 19 August 2021

5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307 URL: https://www.privacy.gov.ph Email Add: info@privacy.gov.ph Tel No. 8234-2228

NOV. 25

CONSULTANCY CONTRACT

KNOWN ALL MEN BY THESE PRESENTS:

This AGREEMENT made and entered into this 25 November 2022 by and between:

The NATIONAL PRIVACY COMMISSION, a government agency mandated to administer and implement the Data Privacy Act of 2012, and to monitor and ensure compliance of the country with international standards set for data protection, with office address at 5th Floor Delegation Building, PICC Complex, Roxas Blvd, Pasay, Metro Manila, represented herein by its Privacy Commissioner, ATTY. JOHN HENRY D. NAGA, hereinafter referred to as the "NPC",

and

MR. IRENEUS LASZLO LEGEZA II, Filipino, of legal age, wih primary

NPC and the Consultant shall hereafter be referred to collectively as the **Parties**.

WITNESSETH, that:

WHEREAS, NPC needs a Consultant to perform the functions detailed in this contract and the Terms of Reference which forms an integral part of this contract;

WHEREAS, the Compliance and Monitoring Division (CMD) as end-unit has justified to the Bids and Awards Committee the engagement of such Cybersecurity Consultant as per existing laws and regulations;

WHEREAS, the Consultant, representing himself to have the requisite governmental permits, licenses, and the necessary expertise, experience, and resources, has proposed to undertake all that which is necessary for completing the services;

WHEREAS, NPC, subject to the terms, conditions, and specifications hereinafter contained, has accepted the Consultant's offer;

WHEREAS, on 3 November 2022 the NPC Accountant issued Certificate of Availability of Funds (CAF) amounting Php 300,000.00. A copy of the CAF is hereto attached as ANNEX "A" and made an integral part of this Agreement.

WHEREAS, on 25 November 2022, the Head of the Procuring Entity approved the NPC-BAC Resolution No. 122-2022, Series of 2022, recommending the Award of Contract for Cybersecurity Consultant to MR. IRENEUS LASZLO LEGEZA II;

WHEREAS, on 25 November 2022 the Head of the Procuring Entity issued the Notice of Award to MR. IRENEUS LASZLO LEGEZA II;

NOW, THEREFORE, for and in consideration of the foregoing premises, the mutual covenants and conditions herein contained and other good and valuable considerations, the parties hereto mutually agree as follows:

1. Services

The **Consultant** shall perform and provide all that is necessary to carry out the services required to complete the same. The details of the services, scope of work, duties and responsibilities, among others, appear in the attached Terms of Reference, herein attached as Annex "B", which forms an integral part hereof.

2. Term

The term of the contract shall commence three (3) days from receipt of Notice to Proceed until 15 December 2022 unless the same is terminated by either party after written notice thirty (30) days prior to the intended date of termination or immediately upon proof of violations prescribed under Annex "I" of Implementing Rules and Regulations of Republic Act No. 9184 otherwise known as "The Government Procurement Reform Act" (IRR of R.A. No. 9184.)

In no instance shall the term of the contract be extended without undergoing the necessary procurement process as prescribed by R.A. No. 9184.

3. Payment

A. Consultant's Fee

As consideration for the full and faithful performance by the Consultant of his obligations under this Agreement and the completion of the services in accordance with the terms and conditions herein set forth, NPC shall pay the Consultant a total amount of Two Hundred Ninety Thousand Pesos (Php290,000.00) inclusive of all applicable taxes, duties, fees, levies and other charges imposed under applicable laws.

The contract price shall constitute the entire remuneration payable to the **Consultant**. It shall be deemed inclusive of all applicable national and local taxes, fees and charges, and any other taxes that may arise on account hereof.

B. Payment of Services

Full payment shall be made in Philippine Pesos upon completion of all the required deliverables and submission of the following:

- i. Accomplishment Report and
- ii. Certificate of Acceptance of Output.

Target Dates/Deadlines	Payment Terms	Deliverables
December 1-5, 2022	50,000	Initial Vulnerability Assessment and Penetration Testing
December 6-10, 2022	120,000	Remediation for Discovered Vulnerabilities
December 11-15, 2022	120,000	Final Vulnerability Assessment and Penetration Testing



All payments will be subject to the usual government accounting and auditing rules and regulations.

4. Project Administration

NPC designates Atty. Rainier Anthony M. Milanes as the Representative responsible for the coordination of tasks and deliverables under the contract. The Compliance and Monitoring Division (CMD) shall be responsible for the acceptance of the deliverables/Accomplishment Report submitted by the Consultant prior to payment.

5. Performance Standard

The **Consultant** undertakes to perform the services detailed in Annex "B" herein, with the highest standards of professional and ethical competence and integrity.

6. Confidentiality

The Consultant shall not, during the term of this Contract, and after its expiration, disclose any proprietary or confidential information relating to the services, this Contract or NPC's business or operations without the prior written consent of the latter.

7. Non-Disclosure

All non-public confidential or proprietary information relating to **NPC**, whether written or oral, whether or not communicated as confidential information by **NPC** to the **Consultant**, which the **Consultant** may have access to in the course of the consultancy contract, shall not be disclosed to any person even after the termination of the Contract.

The **Consultant** shall sign a Non-Disclosure Agreement and shall form part of this contract.¹

8. Amendments

No modification, amendment, or supplement to this Contract shall be effective for any purpose unless the same is in writing and signed by both parties.

9. Suspension of Contract

The NPC may, by written notice of suspension to the Consultant, suspend all payments to the Consultant if he fails to perform any obligation due to his own fault or due to *force majeure* or other circumstances beyond the control of either party. Such notice of suspension shall: a) Specify the nature of the failure; and b) Request the Consultant to remedy such failure within a period not exceeding thirty (30) days from receipt by the Consultant of the notice of suspension.

The Procuring Entity can order the resumption of work if the grounds for work suspension no longer exist, and the continuation of the work is practicable.

10. Termination of Contract

The NPC, by written notice sent to the Consultant, may terminate the contract, in whole or in part in accordance with Annex "I" of IRR of RA No. 9184.

The notice of termination shall specify the cause of termination in accordance with Annex "I" of IRR of RA No. 9184, the extent to which performance of the contractor under the contract is

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Non- disclosure Agreement dated NOV 25 2022

terminated, and the date upon which such termination becomes effective.

The **NPC** may also terminate the contract in case it is determined prima facie that the **Consultant** has engaged, before or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation.

The NPC may also terminate a contract for default when any of the following conditions attend its implementation: a) Outside of force majeure, the Consultant fails to deliver or perform the Outputs and Deliverables within the period(s) specified in the contract, or within any extension thereof granted by the NPC pursuant to a request made by the Consultant prior to the delay; b) As a result of force majeure, the Consultant is unable to deliver or perform a material portion of the Outputs and Deliverables for a period of not less than sixty (60) calendar days after the Consultant's receipt of the notice from NPC stating that the circumstance of force majeure is deemed to have ceased; or c) The Consultant fails to perform any other obligation under the contract.

The Consultant may terminate its agreement with NPC if the latter is in material breach of its obligations pursuant to the contract and has not remedied the same within sixty (60) calendar days following its receipt of the Consultant's notice specifying such breach.

Termination of contract encompasses all causes and grounds provided under RA No. 9184.

12. Relationship

This Contract neither constitutes a partnership agreement nor creates an employer-employee relationship, joint venture, or agency relationship between parties. It is specifically understood that the **Consultant** is an independent contractor and shall not be considered as an employee of **NPC**.

13. Dispute Resolution

In the event of any dispute or difference of any kind whatsoever arising out of or relating to this Contract, both **Parties** shall exercise their best efforts to resolve the dispute or difference by mutual consultation as soon as possible. In case best efforts fail, the dispute or difference shall be submitted to alternative dispute resolution, including arbitration in accordance with the rules provided in Republic Act No. 9285 or the Alternative Dispute Resolution Law.

If any party contends that a claim cannot be submitted to alternative dispute resolution, that party shall be limited to filing a lawsuit in the appropriate courts in Pasay City, Philippines, to the exclusion of all courts.

14. Ownership of Material

All articles, plans, studies, reports or other materials prepared by the **Consultant** for **NPC** under the Contract shall exclusively belong to and remain the property of **NPC**.

15. Consultant Not to be Engaged in Certain Activities

The Consultant agrees that, during the term of this Contract he/she shall be disqualified from providing goods, works, or services (other than the services or any continuation thereof) for

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any project resulting from or closely related to the herein services provided to NPC. The **Consultant** shall not engage in activities that are prejudicial to the interests of the **NPC**.

16. Insurance

The **Consultant** will be responsible for taking out any appropriate insurance coverage.

17. Assignment

The **Consultant** shall not assign this Contract or subcontract any portion of it.

18. Law Governing Contract and Language The Contract shall be governed by the laws of the Government of the Philippines, and the language of the Contract shall be English.

19. Other Provisions

The terms and conditions contained in the Annexes and all relevant procurement documents shall form an integral part of this Contract. In the event of conflict between the terms of this Contract and all relevant Annexes, the terms of this Contract shall prevail.

NATIONAL PRIVACY COMMISSION

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ATTY. JOHN HENRY D. NAGA

Privacy Commissioner

By:

IRENEUS KASKI O LEGEZA II

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JENSEN JOY L. BALLICUD

Accountant III

Signed in the Presence of:

ATTY. RAINIER ANTHONY M.

MILANES

Signature over Printed Name

Signature over Printed Name

[Acknowledgment page follows.]

ACKNOWLEDGMENT

Republic of the Philippines)
City of Pasay-ZON CITY) S.S.

BEFORE ME, a Notary Public for and in the above jurisdiction, personally appeared the following:

NAME	COMM. TAX CERT. NO. and Copy of any of the following ID: SSS ID/POSTAL ID/ VOTER'S ID/ PROFESSIONAL LICENSE/ PASSPORT	DATE/PLACE ISSUED
ATTY.JOHN HENRY D. NAGA		
MR. IRENEUS LASZLO LEGEZA II		

Known to me to be the same persons who executed the foregoing instrument and acknowledged to me that the same are their own free will and voluntary act and deed.

This instrument consists of six (6) pages including this page wherein this Acknowledgment is written, and is signed by the parties' instrumental witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL, this DEC dayof 2022 , 2022 at Pasay City, Philippines

Doc. No.: 3.6

Page No.: 74-Book No.: XX

Series of 2022.

ATTY. VICENTE C. CRUZ

ADM MATTER 10 NP-021

NOTARY PUBLIC OX OF ON CITY

UNTIL DESEMBER 1, 2023

CENTRAL, DILIMAN OF EAST CITY 1000

PTR NO 2557655 CM CITY 1000

PTR NO 255765 CM CM CITY 1000

PT



NON-DISCLOSURE AGREEMENT

This Non-Disclosure Agreement (hereinafter "Agreement") is entered into on <u>25 November 2022</u> in Pasay City, Philippines, by and between:

The **National Privacy Commission**, represented by **Privacy Commissioner ATTY. JOHN HENRY D. NAGA** hereinafter referred to as the "**NPC**"

and

Mr. IRENEUS LASZLO LEGEZA II, Filipino, of legal age,

The undersigned Consultant hereby covenants and agrees as follows:

1. CONFIDENTIAL INFORMATION

The term "confidential information" means those personal information, sensitive personal and privileged information, and other information, knowledge or data which is gained or acquired by the **Consultant** on the occasion of his contract/assignment with the **NPC**, under any circumstances whether deliberate or accidental, and from any sources, whether verbal, written or recorded (such as sound recordings, photographs, films, etc.), regardless of whether it was provided before or after the date of execution of this Agreement, except for the following:

- a) Information that is generally known to the public;
- Information that is currently or subsequently becomes generally available to the public through no wrongful act of the NPC or any of its Consultant;
- c) Information that is known and possessed by the Consultant prior to the disclosure to the Consultant by the NPC, unless such information, if misused or prematurely disclosed, could adversely affect the functions and operations of the NPC and other government agencies and endanger the national security or prejudice public interest; and
- d) Information that the **NPC** expressly approved to be disclosed by the **Consultant**, when used in accordance with the approved purpose of disclosure.

Notwithstanding the foregoing exceptions, any other information expressly designated by the **NPC** *en banc* as sensitive and privileged shall be considered confidential information, provided it is duly communicated to the **Consultant**.

2. OBLIGATION TO MAINTAIN CONFIDENTIALITY

The Consultant shall, at all times, ensure the confidentiality of any personal data that comes to the knowledge and possession of the Consultant, pursuant to Section 8 of Republic Act No. 10173 or the "Data Privacy Act of 2012" and shall disclose confidential information only to the NPC's commissioners, directors and division chiefs, and, to the extent necessary for the effective performance of his duty, to the rank-and-file staff and other persons contracted by the NPC for examination and improvement of the systems and other processes.

The **Consultant** shall maintain the duty of professional secrecy with regard to confidential information to which the **Consultant** was given access even after the term of contract has ended, as provided for in the Data Privacy Act of 2012, its IRR and other issuances.

In the event of disclosure and dissemination of confidential information to **NPC** commissioners, directors, officers, staff, or other persons contracted to do specific duties, the **Consultant** shall inform the recipient/s of the confidential nature of such information and shall take necessary steps to ensure the secrecy of the confidential information disclosed to them.

3. TURNOVER OF CONFIDENTIAL INFORMATION AND PROPERTY

The Consultant shall return to the NPC all data, information, documents, materials and other property, in relation to the contract with the NPC, which are in the possession, control and custody of the Consultant and which are obtained during the Consultant 's term, employment or contract within 15 calendar days upon termination of the contract. The Consultant shall not retain copies or duplicates of the abovementioned property.

4. NOTICE OF DISCLOSURE

In the event that the **Consultant** is required in any civil, criminal or administrative proceeding to disclose any confidential information, the **Consultant** shall promptly give a written request to the **NPC** in order for the **NPC** to seek immediate and appropriate action. The **NPC** and the **Consultant** shall take all possible measures to limit such disclosure and make best efforts to afford the confidential information the highest level of protection.

In the event that the **Consultant** accidentally makes an unauthorized disclosure of any confidential information, the **Consultant** must promptly notify the **NPC** and take all reasonable steps necessary to retrieve the improperly divulged confidential information and to mitigate the potential damage.

The **Consultant** shall also report and notify the **NPC**, immediately upon discovery, of any unauthorized disclosure of confidential information or any other breach of this Agreement committed by other **Consultant** /s of the **NPC** and cooperate in protecting the confidential information and imposing sanctions on the **Consultant** /s responsible for the breach.

5. REMEDIES FOR VIOLATION OF AGREEMENT

The **Consultant** agrees that in the event of his violation of this confidentiality agreement, he shall be subject to prosecution for violation of any and all applicable penal laws, in addition to and without prejudice to any civil and/or administrative liability that may likewise arise, and for any and all damages that may be caused to the **NPC** and other aggrieved parties, directly or indirectly. Violation of this agreement shall likewise be understood to constitute grave misconduct on the part of the **Consultant**.

The **NPC** shall be entitled to, in addition to all other remedies and courses of action available to it, restrain and prohibit the **Consultant** from directly or indirectly continuing the commission of the act restrained by the **NPC** in relation to the breach of the **Consultant** 's obligation to maintain confidentiality or any violation of this Agreement.

6. FAILURE TO EXERCISE RIGHTS SHALL NOT CONSTITUTE AS WAIVER

No failure or delay by the Parties in exercising any right, power or privilege hereunder shall constitute waiver or estoppel nor will any single or partial exercise preclude further exercise thereof.

7. GOVERNING LAW

This Agreement will be construed in accordance with and governed by the law of the Republic of the Philippines. All applicable laws and regulations shall be deemed read into this Confidentiality Agreement.

8. MISCELLANEOUS

This Agreement will inure to the benefit of and be binding upon the heirs, executors, administrators, successors and assigns of the Parties. Neither party may assign its rights and delegate its obligations under this Agreement without the other party's written consent.

If any provision of this Agreement shall hereafter be held to be invalid or unenforceable for any reason, that provision shall be reformed to the maximum extent permitted to preserve the Parties' original intent, failing which, it shall be severed from this Agreement with the balance of this Agreement continuing in full force and effect. Such occurrence shall not have the effect of rendering the provision in question invalid in any other case or circumstances, or of rendering invalid any other provisions contained herein to the extent that such other provisions are not themselves actually in conflict with any applicable law.

IN WITNESS WHEREOF, the parties hereunto affixed their signatures on the date and in the place first above-written.

NATIONAL PRIVACY COMMISSION

By:

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner

Bv:

MR. IRENEUSIAS

Hallallant

LEGEZA II

Signed in the Presence of:

ATTY. RAINIER ANTHONY M. MILANES

Signature over Printed Name

Signature over Printed Name

[Acknowledgment page follows.]

ACKNOWLEDGMENT

Pasay CityUEZON CITY)	
BEFORE ME, a Nota	ry Public for and in Pasay City o	on
personally appeared the foll	lowing persons with their gover	rnment-issued identification cards
to wit:		

Name	ID No.	Date/Place Issued
ATTY. JOHN HENRY D. NAGA	(
MR. IRENEUS LASZLO LEGEZA II		_

known to me and to me known to be the same persons who executed the foregoing instrument and the parties have acknowledged to me that the same is their free and voluntary deed.

WITNESS MY HAND AND SEAL at the place and on the date above mentioned.

Doc. No. _

Page No. __

Book No. XX

Series of 2022

ATTY. VICENT C. CRUZ

ADM MATTER NO. NP-03/

NOTARY PUBLIC OR OUT ON CITY

RM 204 ACRE BLDG. MALAKAS ST.

TEL NO. 8912-7438

PTR NO. 2567355 10463 2/ Q.C.

ROLL NO. 2567355 10463 2/ Q.C.

MCLE NO. WH-00755 PO-UNINT APPLIES