

### Republic of the Philippines NATIONAL PRIVACY COMMISSION

#### **BIDS AND AWARDS COMMITTEE**

Resolution No. 071-2022, Series of 2022

## RECOMMENDING THE AWARD OF CONTRACT FOR LOAD BALANCER (APP ITEM NO. 2021-0181)

**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, it is the policy of the State that all resources of the government shall be managed, expended or utilized in accordance with law and regulations, and safeguarded against loss or wastage, with the aim of ensuring economy, efficiency and effectiveness in the operations of the government;

WHEREAS, with the increasing use of the Internet to support the day-to-day business-critical operations of the Commission, the need for reliable and well managed Internet connectivity is of great importance;

WHEREAS, the Interim Management Information Unit (IMISU) of the NPC proposed to acquire a load balancer device to aid in balancing network sessions and protocols over multiple connections to spread out the amount of bandwidth, thus increasing the network efficiency and the bandwidth available;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing as APP Item No. 2021-0181 (Load Balancer) in the FY 2021 Continuing Annual Procurement Plan (2021 Continuing APP) and with an Approved Budget for the Contract (ABC) amounting to Php 100,000.00;

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act" (RA 9184), recognizes Small Value Procurement as a method of procuring goods where the amount involved does not excess the threshold prescribed in Annex "H" of the IRR, provided, that in case of goods, the procurement does not fall under shopping in Section 52;

WHEREAS, a Request for Quotation (RFQ) was posted in PHILGEPS, the NPC website, and the NPC bulletin board and was likewise sent to five (5) suppliers, namely: IT Warehouse Enterprise Solutions, Mikrotik Philippines, Wireless Link Technologies, Inc., WizardTech PH, and Intellyx IT Solutions;

**WHEREAS**, one (1) bidder submitted its quotation: Next Generation Technologies Global, Inc.;

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WHEREAS, on 1 September 2022, the National Privacy Commission - Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted quotation, identified that it passed the technical, legal, and financial requirements mandated under RA 9184 and determined Next Generation Technologies Global, Inc. to have submitted the single calculated and responsive quotation at a bid price of Php 95,973.70;

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 procurement of Load Balancer to NEXT GENERATION TECHNOLOGIES GLOBAL, INC. for having the single calculated and responsive quotation in the total amount of Ninety-Five Thousand Nine Hundred Seventy-Three Pesos and Seventy Centavos (Php 95,973.70), subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 1st day of September 2022 via combination of on-site and videoconference meeting.

ATTEST:

Digitally signed by Anthony Mabias

Date: 2022.09.02 10:38:39

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

MR. JONATHAN RUDOLPH Y. RAGSAG

Digitally signed by Ivy Grace T. Villasoto Date: 2022.09.02

Digitally signed by Mendoza

ATTY. IVY GRACE T. VILLASOTO

Attorney V, PDD BAC Vice Chairperson

OIC-Chief, DSTSD BAC Member

Digitally signed by Patula Maria Theresita Elnar Date: 2022.09.02 17:27:24

ATTY. MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

Leandro Angelo Y, Aquirre Deputy Commissioner OIC OF NPC

090122-MRD-12715

ATTY. JOHN HENRY D. NAGA

rivacy Commissioner ead of the Procuring Entity

SEP 07 2022

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## Republic of the Philippines NATIONAL PRIVACY COMMISSION

#### NOTICE OF AWARD

SEP 07 2022

MR. PETER SANTIAGO
Authorized Representative
Next Generation Technologies Global, Inc.
4th Floor Mother of Unity Building,
118 JP Rizal cor. E. dela Paz Streets,
San Roque, Marikina City

#### Dear Mr. Santiago,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 071-2022, series of 2022, the contract for Load Balancer amounting to Ninety-Five Thousand Nine Hundred Seventy-Three Pesos and Seventy Centavos (Php 95,973.70) VAT inclusive, is awarded to **Next Generation Technologies Global, Inc.** consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

ATTY. LEANDRO ANGELO Y. AGUIRRE

Officer-in-Charge<sup>1</sup> (090122-MRO-12715)

Deputy Privacy Commissioner

Date: SFP 0.7 2022

Conforme:

MR. PETER SANTIAGO

Next Generation Technologies Global, Inc.

Date: SEP 13 2022

<sup>&</sup>lt;sup>1</sup> Letter from the Office of the President of the Philippines, Malacanang re: Designation of Deputy Privacy Commissioner Leandro Angelo Y. Aguirre as Officer-in-Charge of NPC on 04-07 September 2022

Ref. No.: BAC-22-00239

NPC\_BAC\_NOA-V1.0, R0.0, 05 May 2021

# PURCHASE ORDER NATIONAL PRIVACY COMMISSION

**Entity Name** 

Supplier:	NEXT GENER	ATION TECHNOLOGIES GLOBAL, INC.	P.O. No. :	2022-	9-0029_	
Address:	4/F Mother of U St., San Roque,	Jnity Bldg., 118 JP Rizal St., cor. E. Dela Paz Marikini City	Date :		1 9 SEP 2022	
TIN:			Mode of Procu	rement:	Small Value Procurement	
Gentlemen: Please	e furnish this Off	ice the following articles subject to the terms a	and conditions co	SHOW: 1 STATE OF THE STATE OF T		
Place of Delivery		Delivery of hardware shall be completed within 45 calendar days from receipt of  Purhasa. Order/Notice to Proced  Installation, configuration and training shall be completed within 14 calendar day  from the delivery of complete hardware				
	completed within 45 calendar days from receipt of Purtuse Order Notice to Proced training shall be completed within 14 calendar days from the delivery of complete	Payment Term : <u>LDDAP-ADA</u>				
Stock/ Property No.	Unit	Description	Quantity	Unit Co	st Amount	
	Lot	LOAD BALANCER	1	95,973.7	95,973.70	
		Specifications: The specifications shall be in accordance with the attached Technical Requirements/ Scope of Work "Annex A"		v		
		Delivery: Delivery of hardware shall be completed within Forty Five (45) calendar days from receipt of Purhase Order/Notice to Proceed				
		Installation, configuration and training shall be completed within Fourteen (14) calendar days from the delivery of the complete hardware  Warranty:				
		Warranties againts manufacturing defects, as well as parts and service     Warranty period/s: 1 year service warranty     Warranty shall commence upon issuance of the Certificate of Acceptance/Inspection and Acceptance Report				
	zi .	4. Must have online documentation available  Payment:  1. Payment shall be processed upon issuance of Inspection and Acceptance Report (IAR) by the Inspection and Acceptance Committee and the end-user.				
	2)	Payment shall be made through send bill arrangement and shall be processed upon receipt of the Statement of Account/Billing statement/Invoice and Delivery Receipt issued by the supplier.				
(Total Amount	in Words)	NINETY FIVE THOUSAND NINE HUNDRED SEVENTY	THREE PESOS AND	70/100 ONLY		
NOTICE TO PR	cosed on the under ROCEED: Notice of the items in ac	full delivery within the time specified above, a elivered item/s.  It is hereby given that by conforming to this Purcordance with the terms and conditions specifications.	rchase Order, th	e Service Pro	ovider/Supplier shall proceed	
Contact Mr. Joel Pagtul		?228 local 119 or email at asd@privacy.gov.ph for questions/a DocuSigned by:	lelivery and other conc	cerns.		
Conforme	. MR. PE	6F8A6F5D176048C TER SANTIAGO	Very truly yours,  Digitally signed by Satuito Manuel Cortabitarte  ATTY. MANUEL C. SATUITO  Signature over Printed Name of Authorized Official			
		Printed Name of Supplier  Date	Signature o	Directo	r IV. FAO gnation	
Fund Cluster : _ Funds Available	OF. 6FF	Date of the OF	RS/BURS:	2-2022-09-09-09-09-09-09-09-09-09-09-09-09-09-		
	27627	Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount:	P 95,973	.70	

## PURCHASE ORDER NATIONAL PRIVACY COMMISSION

### **Entity Name**

Supplier:	NEXT GENERATION 1	ECHNOLOGIES GLOBAL INC.	P.O. No. :	2022-09-0029	-1	
Address :	4/F Mother of Unity Bld St., San Roque, Marikini	Date:	DEC 1 4 2022			
TIN:			Mode of Procu	rement:	Small Value Procurement	
Gentlemen:	6 1141 000 4 6					
Pleas	e furnish this Office the fo	llowing articles subject to the terms a	ind conditions c			
Place of Deliver		Delivery of hardware shall be completed within 45 calendar days from receipt of Purhase Order/Notice to Proced  Delivery Term: Installation, configuration and training shall be completed within 14 calendar days from the delivery of complete hardware				
Date of Delivery	Purhase Order/Notice to Proced	pieted within 45 calendar days from receipt of hing shall be completed within 14 calendar days	Payment Term	: LDDAP-ADA		
Stock/ Property No.		Description		Unit Cost	t Amount	
	Lot	AMENDMENT ORDER LOAD BALANCER	1	95,973.70	95,973.70	
		From		To	į .	
	Hardware Specification	4GB RAM		8GB RAM		
(Total Amount	2022-09-	ce with the attached Purchase Order No. 0029	Y THREE PESOS AN	ID 70/100 ONLY		
NOTICE TO Pl with the delivery hereunder indica Contact Mr. Joel Pagn	ROCEED: Notice is hereby of the items in accordance ated.	ery within the time specified above, item/s.  by given that by conforming to this Prewith the terms and conditions specified above, item/s.	urchase Order, t fied herein to co	the Service Provi	ider/Supplier shall proceed	
Conforme	MR. PETUR SA Signature over Printed Dec 16, 20	Name of Supplier	Very truly yours,  ATTY. MANUEL C. SATUITO  Signature over Printed Name of Authorized Official  Director IV, FAO  Designation			
Fund Cluster : _ Funds Available	JENSEN Signature over Printed	JOY L. BALLICUD  Name of Chief Accountant/Head of ting Division/Unit	ORS/BURS No.: 06 102-2022+ 0.9-0095  Date of the ORS/BURS: 21 SEPTEMBER 2022  Amount: 9 95, 933.70			