

5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307



BIDS AND AWARDS COMMITTEE

Resolution No. 046-2024, Series of 2024

RECOMMENDING THE AWARD FOR THE PROCUREMENT OF CONSULTANCY SERVICES-TECHNICAL CONSULTANT (APP Item No. 2024-0031)

WHEREAS, the National Privacy Commission (NPC) is an independent regulatory body responsible for the enforcement and implementation of Republic Act No. 10173, known as the Data Privacy Act of 2012. It is also tasked with monitoring and ensuring the Philippines' compliance with international data protection standards;

WHEREAS, in order to efficiently fulfill its mandate, the NPC is authorized to establish a Secretariat, which shall assist in the performance of its functions. The Secretariat shall be headed by an Executive Director and shall be organized according to the following offices: a) Data Security and Compliance Office; b) Legal and Enforcement Office; c) Finance and Administrative Office; d) Privacy Policy Office; and e) Public Information and Assistance Division¹;

WHEREAS, the Office of the Executive Director (OED) assists in the implementation of the programs, projects and activities of the Commission through administrative oversight, develops and implements the NPC's quality management system, reviews the recommendations of the NPC Offices and Divisions directly reporting to the OED, and monitors all NPC programs, projects and activities;

WHEREAS, the Executive Director is concurrently the NPC's Information Systems Planner, the Chairperson of the Interim Management Systems Unit, and the Freedom of Information (FOI) Decision Maker of the NPC;

WHEREAS, in light of these technical functions of the OED specifically in the fields of organizational management, capacity-building, freedom of information decision making, privacy compliance, and cybersecurity, the NPC has determined the need for a technical consultant who shall assist the OED in the conduct of its functions by providing technical knowledge, expertise and experience through research, opinions, reports and advice in operational, organizational, legal and technical aspects of the NPC's day-to-day operations;

WHEREAS, the technical consultant will perform the tasks indicated in the Terms of Reference attached as Annex "A";

WHEREAS, said procurement is reflected in the Annual Procurement Plan for Fiscal year 2024 with APP Item No. 2024-0031 (Consultancy Services – Technical Consultant) with an Approved Budget for the Contract of Php 600,000.00 for a contract period of six (6) months;

Ref No.: BAC-24-00546

The original of this document is in digital format NPC_BAC_RESO-V1.0, R2.0, 04 March 2024

URL: https://www.privacy.gov.ph Email Add: info@privacy.gov.ph Tel No. +632 5322 1322

¹ Section 14, Implementing Rules and Regulations of the Data Privacy Act of 2012.

WHEREAS, said procurement is based on Section 53.7 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184), otherwise known as the Government Procurement Reform Act, providing for the engagement of individual consultants for no more than six (6) months, 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 Atty. Markus Julius C.Estur on 18 June 2024;

WHEREAS, after evaluation of the qualifications and documentary submissions of Atty. Markus Julius C. Estur, the NPC-BAC determined that he fully qualifies for the engagement of Consultancy Services – Technical Consultant to perform the functions required under the Terms of Reference;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED, to recommend the award of contract for the engagement of **Consultancy Services Technical Consultant** in the total amount of **Six Hundred Thousand Pesos (Php 600,000.00)** for a contract period of six (6) months to **ATTY. MARK JULIUS C. ESTUR**, subject to the presentation of his original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 24 June 2024 via a combination of on-site and videoconference meetings.

ATTEST:

Digitally signed by Hernandez Annabel Fajardo

Digitally signed by

ATTY. ANNABEL F. HERNANDEZ

Attorney III, OED Provisional BAC Member/End-User MARLON RUBEN N. FABRICANTE

Chief ASD BAC Member

Serios Jr

ATTY. RODOLFO S. CABATU, JR.

Chief, EnD BAC Member Digitally signed by Nieva Aubin Romero

ATTY. AUBIN ARN R. NIEVA

Director IV, DASCO BAC Vice Chairperson

by Patula Maria
Theresita Elnar

ATTY MARIA THERESITA E. PATULA

Director IV, LEO BAC Chairperson

Approved:

Ref No.: BAC-24-00546

ATTY, JOHN HENRY D. NAGA

Privacy Commissioner Head of the Procuring Entity

Date: ___JUN 2 7 2024

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5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307



NOTICE OF AWARD

Date Issued: JUN 27 2024

ATTY. MARK JULIUS COMENDADOR ESTUR

Dear ATTY. ESTUR,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 046-2024 series of 2024, the contract for the Technical Consultant amounting to SIX HUNDRED THOUSAND PESOS (Php 600,000.00) VAT inclusive, is awarded to the ATTY. MARK JULIUS COMENDADOR ESTUR 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

Conforme:

ATTY. MARK JULIUS COMENDADOR ESTUR

Date: JUN 27 2024

Ref No.: BAC-24-00547

NPC_BAC_NOA-V1.0, R2.0, 04 March 2024

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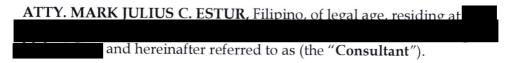
CONSULTANCY CONTRACT

KNOWN ALL MEN BY THESE PRESENTS:

This AGREEMENT made and entered into this ______ by and between:

The NATIONAL PRIVACY COMMISSION, a national government agency created by virtue of Republic Act No. 10173 or the Data Privacy Act of 2012, with office address at the 5th Floor, Delegation Building Philippine International Convention Center, Vicente Sotto Street, Pasay City, Metro Manila, Philippines, herein represented by its Privacy Commissioner, ATTY. JOHN HENRY D. NAGA (the "NPC");

and



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

WITNESSETH, that:

WHEREAS, the **NPC** has authorized the procurement of Professional Services (Highly Technical Consultant) under Item No. 2024-0031 of the NPC Annual Procurement Plan for F.Y. 2024;

WHEREAS, NPC requires the expertise of a Highly Technical Consultant knowledgeable in organizational quality management, capacity-building, freedom of information, decision making, privacy compliance, and cybersecurity to assist the Office of the Executive Director (OED) , as detailed in this Contract and the Terms of Reference (TOR). A copy of the TOR is attached herewith as ANNEX "A" and made an integral part of this Contract;

WHEREAS, the **NPC** has resorted to Negotiated Procurement pursuant to Section 53 of Government Procurement Reform Act or Republic Act No. 9184 (R.A. 9184) and Section 53.7 of the 2016 Revised Implementing Rules and Regulations as of 15 April 2024 (IRR of R.A. 9184);

WHEREAS, the OED has justified to the Bids and Awards Committee the engagement of the **Consultant** in accordance with the conditions set forth in *Annex "H"* of *IRR of R.A. 9184*;

WHEREAS, Negotiated Procurement of Consulting Services may be employed in cases where individual consultants hired to do work that is (i) highly technical or proprietary; or (ii) primarily confidential or policy determining, where trust and confidence are the primary consideration for the hiring of the consultant: Provided, however, that the term of the individual consultants shall at the most, be on a six (6) month basis, renewable at the option of the appointing Head of Procuring Entity, but in no case shall exceed the term of the latter;

WHEREAS, the Consultant, signifying to have the requisite governmental permits, licenses, and the necessary qualifications, expertise, experience, and resources, has proposed to undertake all that which is necessary for completing the services according to the standard stipulated under the Terms of Reference and within the agreed period;

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

2024 - 06 - 0010

WHEREAS, on 27 June 2024, the Head of the Procuring Entity approved the NPC-BAC Resolution No. 046-2024, Series of 2024, recommending the Award of Contract for Technical Consultant to ATTY. MARK JULIUS C. ESTUR;

WHEREAS, on 27 June 2024, the Head of the Procuring Entity issued the Notice of Award to ATTY. MARK JULIUS C. ESTUR;

WHEREAS, the **Parties** have executed this Contract in accordance with the procurement processes under the *R.A. 9184*, *its IRR*, and relevant issuances;

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 provide the services as described in the attached TOR.

The TOR details the scope of work, duties, responsibilities, and any other necessary information for the successful execution of the services.

2. Term

The term of the contract is Six (6) months, which shall commence from 01 July 2024 until 31 December 2024.

In no instance shall the term of the Contract be extended, unless the same is extended by the **NPC** after written notice to the **Consultant** prior to its expiration and after undergoing the necessary procurement process, as prescribed by *R.A. 9184 and its IRR*.

Any amendment to the delivery date of the contract shall be agreed upon in writing by the **Parties**. Any extension required by the **Consultant** to deliver the agreed services shall not involve any additional cost to **NPC**.

3. Payment

3.1 Consultant's Fee

As consideration for the full and faithful performance by the **Consultant** of the obligations under this Contract and the completion of the services in accordance with the terms and conditions herein set forth.

The NPC shall pay the Consultant a total amount of Six Hundred Thousand Pesos (Php600,000.00), inclusive of all applicable taxes, duties, fees, levies and other charges imposed under applicable laws. Payment shall be made every month for One Hundred Thousand Pesos (Php100,000.00) for six (6) months contract.

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.

3.2 Payment of Services

Full payment shall be made in Philippine Peso upon completion of all the required deliverables and submission of the following, as certified by the **NPC** or their duly authorized representative:

- i. Accomplishment Report;
- ii. Certificate of Acceptance of Output; and
- iii. Other documents required by the Finance and Administrative Office (FAO) or the End-user/Unit.

TIMELINE	OUTPUT
July 01-July 31, 2024	Actual Output
August 1-31, 2024	Actual Output
September 1-30, 2024	Actual Output
October 1-31, 2024	Actual Output
November 1-30, 2024	Actual Output
December 1- 31, 2024	Actual Output

3.3 Release of Payment

The payment shall be released upon submission by the **Consultant** of the required outputs and deliverables under this Contract and its Annex/es as certified by the OED or their duly authorized representative.

3. 4 Compliance with Tax Regulations

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

No payment shall be made to the **Consultant** without proof of registration with the Bureau of Internal Revenue (BIR) and the issuance of a Tax Identification Number (TIN).

4. Suspension

The NPC may, by written notice of suspension to the Consultant, suspend all payments to the Consultant if he or she fail to perform any obligation due to their own fault, *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 **NPC** may order the resumption of work if the grounds for work suspension no longer exist, and the continuation of the work is practicable.

5. Termination

The Contract may be terminated by either **Party** after written notice to the other **Party** within thirty (30) days prior to the intended date of termination or immediately upon proof of violations prescribed under Annex "I" of *IRR of R.A 9184*;

The notice of termination shall specify the following:

- a. The cause of termination in accordance with Annex "I" of the *IRR of R.A 9184*;
- b. The extent to which the performance of the **Consultant** under the Contract is terminated; and

c. The date upon which such termination becomes effective.

The **Parties** may terminate the Contract based on the following grounds:

- 1. The **NPC** shall terminate a contract for default when any of the following conditions are present in the 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 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.
- 2. The **NPC** may terminate the contract, in whole or in part, at any time for its convenience.
- 3. The NPC shall terminate the contract if the Consultant is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. The termination will be without compensation to the Consultant, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the NPC and/or Consultant.
- 4. The **NPC** may 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.
- 5. The **Consultant** may terminate its Contract with the **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.
- 6. Project Administration

The NPC shall designate ATTY. IVIN RONALD D.M. ALZONA, Executive Director IV as the Representative responsible for the coordination of tasks and deliverables under the Contract. The Office of the Executive Director (OED) shall be responsible for the acceptance of the deliverables/Accomplishment Report submitted by the Consultant prior to payment.

7. Performance Standard

The **Consultant** shall perform the services and promptly submit performance reports to the **NPC** as necessary and as detailed in Annex "A" herein, with the highest standards of professional and ethical competence and integrity consistent with industry standards. The **NPC** shall have the right and authority to access, monitor, and audit the records of the **Consultant** pertinent to contractual compliance.

8. Confidentiality and Data Privacy

During the term of this Contract, and after its expiration or termination, any data received by the Consultant from the NPC shall be treated as confidential information. The NPC system, its components, parts, all the product samples and specifications, data, ideas, technology, and technical and non-technical materials, all, or any of which may be derived from any of the foregoing (all of which, individually and collectively, referred to as "Proprietary Information") shall also be considered confidential.

In line with this, the **Consultant** agrees to strictly observe the following:

- a. Confidential information shall not be disclosed to any person without authority from the **NPC** or the relevant Government department or agency.
- b. The **Consultant** shall ensure the secure processing of these types of data in accordance with the technical, organization and physical measures provided by the *Data Privacy Act of 2012 (R.A 10173)*, its *Implementing Rules and Regulations (IRR)* and other relevant issuances. The **Consultant** shall adhere to the rules on data breaches consistent with their privacy policy and privacy laws, subject to liability under the law.
- c. The processing of any data containing personal and sensitive personal information received by the **Consultant** from the **NPC**, if any, shall comply with the provisions of the *R.A 10173*, its *IRR* and other issuances. It shall adhere to the Data Privacy Principles of Transparency, Legitimate Purpose, and Proportionality.
- d. The **Consultant** shall hold the Proprietary Information in strict confidence. The **Consultant** furthermore agrees not to reproduce, transcribe, or disclose the Proprietary Information to third parties without the prior written approval of the **NPC**.

All persons employed by and/or connected with the Consultant shall not disclose any information or document that was obtained from the NPC due to this Contract.

9. Non-Disclosure of Confidential Information The Consultant undertakes that during the term of this Contract and after its termination, any proprietary, confidential, financial, and personal information relating to the consultancy services, this Contract, and NPC's business, operations, and personnel shall not be disclosed to any third person without the prior written consent of the NPC.

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

10.Intellectual Property Rights

Any ownership of copyright and any other proprietary rights in all articles, plans, reports, studies, and other materials prepared and produced by the **Consultant** in the performance of their assigned duties shall be the exclusive property of **NPC**.

11. Conflict of Interest

During the term of this Contract, the Consultant shall be disqualified from providing goods, works, or services (other than the services or any continuation thereof) for any project resulting from or closely related to the herein services provided to NPC. The Consultant shall be disqualified from engaging in activities that will be prejudicial to the interests of the NPC and/or that will interfere with the technical, objective, and impartial performance of their obligations under this Contract. The Consultant shall always uphold the paramount interests of the NPC.

12. Liability

The **Consultant** shall ensure reasonable standards of skills, integrity, and reliability throughout the work conducted. The **Consultant** shall indemnify and hold the **NPC** harmless from liability and damages as a result of the fault, negligence, error, or omission of the **Consultant**, without prejudice to other legal remedies available to the **NPC**.

The NPC shall not, in any circumstance, be liable to the Consultant for any indirect or consequential loss from any cause, such as, but not limited to, loss of anticipated profits, goodwill, reputation, or losses or expenses resulting from third-party claims. The Consultant shall assume all responsibilities and obligations for personal safety.

13. Breach of Contract

In case there is a breach of this Contract, the **Consultant** shall pay liquidated damages amounting to at least equal to one-tenth one percent (0.001) of the cost of the unperformed portion for every day of delay. In the event that the amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the **NPC** may rescind or terminate the contract, without prejudice to other courses of action and remedies, in accordance with *R.A. 9184*, its *IRR* and other relevant issuances.

14. Insurance

The Consultant shall be responsible for taking out any appropriate insurance coverage for goods, works, or services rendered to the NPC and for informing the NPC of such insurance.

15. Assignment

The **Consultant** shall not assign or delegate this Contract or its rights or obligations under this Agreement.

16. Law Governing Contract and Language

The Contract shall be governed by the laws of the Philippines. The language of the Contract shall be English. The implementation of this Contract shall be subject to the *R.A 9184*) its *IRR*, and other relevant issuances of the Government Procurement Policy Board.

¹ Non- disclosure Agreement dated _____

17. 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. If best efforts fail, the dispute or difference shall be submitted to alternative dispute resolution, in accordance with the rules provided in the *Alternative Dispute Resolution Act of 2004 (R.A 9285)*

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.

18. Amendments

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

19. Relationship

This Contract neither constitutes a partnership agreement nor creates an employer-employee relationship, joint venture, or agency relationship between the **Parties**. It is specifically understood that the **Consultant** is an independent contractor and shall not be considered as an employee of **NPC**. As such, the **Consultant** shall not be entitled to other benefits and emoluments normally accorded to regular officers and staff of the **NPC**.

20. Separability

If any term, condition, or part of the provisions contained in this Contract is found to be invalid, unlawful, or unenforceable to any extent, such term, condition, or provision shall be severed from the remaining provisions. The remaining provisions shall continue to be valid and enforceable to the fullest extent permitted by law.

21. 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. No other statements pertaining to the consultancy services herein provided, whether oral or written, express or implied, made by the **Parties** shall bind them. This Contract shall supersede any prior expressions of intent, understanding, or agreement, with respect to the subject matter hereof.

In implementing the transactions covered in this Contract and in dealing with each other, the **Parties** shall adhere to and be guided by the principles of fairness and equity at all times.

All notices pertaining to this Contract shall be addressed to the **Parties** herein indicated and sent to their respective addresses as herein provided.

IN WITNESS WHEREOF, the **Parties** hereunto affixed their signature on the date and in the place first above-written.

NATIONAL PRIVACY COMMISSION	
By: ATTY. JOHN HENRY D. NAGA Privacy Commissioner	By: ATTY, MARK JULIUS C. ESTUR Consultant
JOHANA CARLA T. COMEZ Accountant II	
Signed in th	ne
Presence of	
ATTY. IVIN RONALD D.M. ALZONA	
Signature over Printed Name	Signature over Printed Name

[Acknowledgment page follows.]

ACKNOWLEDGMENT

Republic of the Philippines)
Muntinlupa City) S.S.

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

NAME	Competent Proof of Identity	Date/Place Issued		
ATTY. JOHN HENRY D. NAGA				
ATTY. MARK JULIUS C. ESTUR				

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 nine (9) 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 _____ day of ___ 8 JUN 2024 ___ 2024 at Muntinlupa Cit Philippines.

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Book No.:

Series of 2024.

Notary Public for Muntinlupa City
NC 23-061 until December 31, 2024
Roll of Attorneys 30, 2024/Muntinlupa City
IBP No. 402464/January 04, 2024/PPLM Chapter
Civic Prime Bldg. 2501 Civic Drive
Filinvest Alabang, Muntinlupa City



NON-DISCLOSURE AGREEMENT

·2 8 JUN 2024

This Non-Disclosure Agreement (hereinafter "Agreement") is entered into on Pasay City, Philippines, by and between:

> The NATIONAL PRIVACY COMMISSION, a national government agency created by virtue of Republic Act No. 10173 or the Data Privacy Act of 2012, with office address at the 5th Floor, Delegation Building Philippine International Convention Center, Vicente Sotto Street, Pasay City, Metro Manila, Philippines, herein represented by its Privacy Commissioner, ATTY. JOHN HENRY D. NAGA, hereinafter referred to as the "NPC";

ATTY. MARK JULIUS C. ESTUR, Filipino, of legal age, residing at and hereinafter referred to as the "Consultant".

The undersigned Consultant hereby covenants and agrees as follows:

1. CONFIDENTIAL INFORMATION

The term "confidential information" shall refer to those personal, sensitive personal, and privileged information, and other information, knowledge, or data, such as but not limited to information pertaining to any case filed before the NPC, which is gained or acquired by the Consultant on the occasion of their contract with the NPC, under any circumstances, whether deliberate or accidental, and from any communications, document, writing, recording, photograph or other record in any form (such as sound recordings, films, etc.), regardless of whether it was provided before or after the date of execution of this Agreement. Further, any other information expressly designated by the NPC as sensitive and privileged shall also be considered confidential information, provided it is duly communicated to the Consultant, except for the following:

Information that is generally known to the public; 1.1

Information that is currently or subsequently becomes generally available to the 1.2 public through no wrongful act of the NPC or the Consultant;

Information that is known and possessed by the Consultant prior to the disclosure 1.3 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;

Information that is required to be disclosed in a judicial or administrative 1.4 proceeding, or otherwise requested or required to be disclosed by law or regulation, although the requirements herein shall apply prior to any disclosure; and

Information that the NPC expressly approved to be disclosed by the 1.5 Consultant, when used in accordance with the laws, this Agreement, and the approved purpose of disclosure.

Notwithstanding the foregoing exceptions and those provided in the Data Privacy Act of 2012 (R.A. 10173) and its Implementing Rules and Regulations (IRR), the Consultant shall ensure the secure processing of personal, sensitive personal, and privileged information obtained in accordance with the Act, its implementing regulations, and other relevant issuances.

2. TERM

This Agreement shall be in full force immediately upon its execution for a period of six (6) months. Notwithstanding the foregoing, the confidentiality of information shall be maintained despite the termination of this Agreement and any further processing of personal data shall be compliant with the DPA, its IRR, and relevant issuances of the **NPC**.

3. OWNERSHIP OF CONFIDENTIAL INFORMATION

The **NPC** shall own exclusively all the rights, title, and modifications pertaining to the confidential information. The **Consultant** shall not be granted any other right or license, whether expressed or implied, to the confidential information.

4. USE OF CONFIDENTIAL INFORMATION

The **Consultant** shall utilize the confidential information solely for the execution of the obligations under this Agreement and for any written additional purposes authorized by the **NPC**. The **Consultant** shall not use the confidential information to benefit themselves or third parties or in any manner adverse or detrimental to the **NPC**.

5. 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 R.A 10173*. The **Consultant** may only disclose confidential information to the **NPC**'s commissioners, directors, and division chiefs, and concerned personnel but only to the extent necessary for the effective performance of his duty.

The **Consultant** shall treat the confidential information in the strictest confidence and, at a minimum, will take reasonable precautions to prevent disclosure, directly or indirectly, to any other party.

The **Consultant** shall maintain the duty of professional confidentiality with regard to confidential information to which the **Consultant** was given access even after the term of the Agreement has ended, as provided for in *R.A 10173*, its *IRR*, and other NPC 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 privacy of the confidential information disclosed to them.

Neither **Party** shall disclose in any manner the discussions that gave rise to this Agreement nor those covered by this Agreement without the prior written consent of the other **Party**.

6. DISCLOSURE OF CONFIDENTIAL INFORMATION

In the event that the **Consultant** is required to disclose confidential information pursuant to any judicial or administrative order, discovery or regulatory request, subpoena, or other method allowed under the law, the **Consultant** shall promptly give a written notice seven (7) calendar days prior, to the **NPC** to allow the **NPC** to make such disclosure subject to a protective order or other appropriate remedy for the preservation of the information's confidentiality. The **NPC** and the **Consultant** shall take all possible measures to ensure that such disclosure is proportional to the purpose and make best efforts to afford the confidential information the highest level of protection.

7. SAFEKEEPING OF CONFIDENTIAL INFORMATION

The **Consultant** shall adhere to the required organizational, physical, and technical security measures and shall keep the access of confidential information limited to the **Party's** employees or agents and only to accomplish the purpose for which this Agreement was made, in accordance

with the NPC Circular on security of personal data in the government and the private sector and other relevant issuances.

The Consultant shall remain liable for any unauthorized disclosure by their employees or agents to other persons. Each Party shall ensure that their employees or agents having access to the confidential information adhere to the terms and conditions of this Agreement.

8. RETURN OF CONFIDENTIAL INFORMATION AND PROPERTY

The Consultant shall return to the NPC all data, information, documents, materials, and other property, in relation to the Agreement 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 fifteen (15) calendar days upon the following:

- a. Completion of the undertaking subject of this Agreement;
- b. Termination of this Agreement; orc. Reasonable request of the NPC.

The Consultant shall not retain copies or duplicates of the abovementioned property.

9. NOTICE OF BREACH OF CONFIDENTIALITY

The Consultant shall notify the NPC within seventy-two (72) hours upon knowledge of or reasonable belief that a personal data breach, an unauthorized disclosure or use of confidential information, or a breach of this Agreement has occurred, unless there is a reason to postpone or omit notification, subject to the approval of the NPC. The Consultant shall cooperate with the NPC to regain possession of the confidential information and prevent its further unauthorized use and shall comply with the pertinent rules and requirements under the NPC issuances on breach management or other relevant issuances.

10. REMEDIES FOR VIOLATION OF AGREEMENT

The Consultant shall be subject to prosecution for violation of this Agreement and all applicable penal laws, in addition to and without prejudice to any civil and/or administrative liability that may likewise arise, and for 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. The NPC shall also be entitled to recover its costs and fees, including reasonable attorneys' fees incurred in obtaining any such relief. Further, the prevailing Party shall be entitled to recover its reasonable attorneys' fees and expenses, in the event of litigation relating to this Agreement.

11. 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. The NPC cannot be put in estoppel by the mistakes or errors of its officials or agents.

12. 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.

ACKNOWLEDGMENT

Republic of the Philippines)
Muntinlupa City)

BEFORE ME, a Notary Public for and in Muntinlupa City personally appeared the following persons with their government-issued identification cards,

NAME	Competent Proof of Identity	Date/Place Issued
ATTY. JOHN HENRY D. NAGA		
ATTY. MARK JULIUS C. ESTUR		

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 five (5) 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 at the place and on the date above mentioned.

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Book No.___

Series of 2024

Attorney-at-Law

Notary Public for Muntiniupa City
NC 23-061 until December 31, 2024
Roll of Attorneys No. 77961

PTR No. 10521505 / January 03, 2024 / Muntinlupa City
IBP No. 402464 / January 04, 2024 / 1 ELM Chapter
Civic Prime Bldg. 2501 Civic Urive
Filinvest Alabang, Muntinlupa City

13. MISCELLANEOUS

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

No waiver or modification of this Agreement or any of its terms shall be valid or enforceable unless it has been reduced to writing and signed by both **Parties**. If any provision of this Agreement shall hereafter be held to be invalid or unenforceable for any reason, its invalidity shall not affect the other provisions of this Agreement that can be given effect without the invalid provision, and the invalid provision shall be reformed to the maximum extent permitted to preserve the **Parties'** original intent.

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

NI	TIONAL.	PRIV	ACY	COMN	MISSION
	A I II / N A I .		-		

By:

ATTY. JOHN HENRY D. NAGA

Privacy Commissioner

By:

ATTY. MÁRK YULIUS C. ESTUR

Consultant

Signed in the Presence of:

ATTY. IVIN RONALD DM ALZONA

Signature over Printed Name

Signature over Printed Name

[Acknowledgment page follows.]



5th Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307



NOTICE TO PROCEED

	2	8	JUN	2024
Date Issued:				

ATTY. MARK JULIUS C. ESTUR

Dear Atty. ESTUR:

Notice is hereby given to ATTY. MARK JULIUS C. ESTUR for the commencement of the services as TECHNICAL CONSULTANT for the National Privacy Commission at the Philippine International Convention Center (PICC) in accordance with the terms and conditions of the attached Consultancy 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 D. NAGA Privacy Commissioner

Head of the Procuring Entity

2 8 JUN 2024

I acknowledge receipt of this notice on

Name of the Consultant ATTY. MARK/JULIUS C. ESTUR

Signature of the Consultant