

#### **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 businesscritical 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 Milanes Rainier Anthony Mabias

ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD **BAC** Member

Digitally signed by Mendoza Date: 2022.09.02 10:38:39

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, LD **BAC** Member

Digitally signed by Ragsag Jonathan Rudolph Yandan

MR. JONATHAN RUDOLPH Y. RAGSAG

OIC-Chief, DSTSD **BAC** Member

Digitally signed by lvy Grace T. Villasoto Date: 2022.09.02

ATTY. IVY GRACE T. VILLASOTO

Attorney V, PDD BAC Vice Chairperson

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 V. 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

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

#### Dear

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: SEP 07 2022

Conforme:

Next Generation Technologies Global, Inc. Date: SEP 13 2022

<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 GENE	RATION TECHNOLOGIES GLOBAL, INC.	P.O. No. :	2022- U 9	- 0029_		
Address:		Mother of Unity Bldg., 118 JP Rizal St., cor. E. Dela Paz San Roque, Marikini City		1 9 SEP 2022			
TIN:			Mode of Procu	irement :	Small Value Procurement		
Gentlemen:							
Pleas	se furnish this O	ffice the following articles subject to the terms	and conditions c		- 1		
Place of Deliver	y: NPC OFFIC	Œ	Delivery of hardware shall be completed within 45 calendar days from receipt of  Delivery Term:  Installation, configuration and training shall be completed within 14 calendar day from the delivery of complete hardware.				
Date of Delivery	Delivery of hardware shall Installation, configuration : hardware	be completed within 45 calendar days from receipt of Purtuse Order Notice to Proced and training shall be completed within 14 calendar days from the delivery of complete	Payment Term	: LDDAP-ADA			
Stock/ Property No.	y Unit	Description	Quantity	Unit Cost	Amount		
	Lot	LOAD BALANCER	1	95,973.70	95,973.70		
		Specifications: The specifications shall be in accordance with the attached Technical Requirements/ Scope of Work "Annex A"					
		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:  1. Warranties againts manufacturing defects as well as parts					
		and service  2. Warranty period/s: 1 year service warranty  3. Warranty shall commence upon issuance of the Certificate of Acceptance/Inspection and Acceptance Report					
		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.					
	٠	<ol> <li>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.</li> </ol>					
(Total Amount	in Words)	NINETY FIVE THOUSAND NINE HUNDRED SEVENTY	Y THREE PESOS AN	D 70/100 ONLY			
NOTICE TO PI	ROCEED: Noti	e full delivery within the time specified above, delivered item/s.  ce is hereby given that by conforming to this Praccordance with the terms and conditions speci	urchase Order, th	ne Service Provic	der/Supplier shall proceed		
Contact Mr. Joel Pagtu	ılingan Jr. at (02)823-	4-2228 local 119 or email at asd@privacy.gov.ph for questions/	delivery and other con	cerns.			
Conforme	2:		Very truly your	s, M	Digitally signed by Satuito Manuel Cortabitarte		
	Signature ove	Printed Name of Supplier 9/26/2022 Date		over Printed Nam Director IV	ne of Authorized Official  V. FAO		
		200		Designa	idoff //		
Fund Cluster : _ Funds Available	: P 96	973.70	ORS/BURS No Date of the O	RS/BURS: 2	2012 - 09 - 0095 1 SEP 2022		
		IENSEN JOY L. BALLICUD  Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount:	P 95,973.71	0		

## PURCHASE ORDER NATIONAL PRIVACY COMMISSION

### **Entity Name**

Supplier:	NEXT GENERATION	TECHNOLOGIES GLOBAL INC.	P.O. No. :	2022-09-0029	9-1	
A . * . * . *	4/F Mother of Unity Bldg., 118 JP Rizal St., cor. E. Dela Paz			DEO 4 / 0000		
Address : TIN :	St., San Roque, Marik	ini City	Date : Mode of Procu			
Gentlemen:			iviode of 1 focu	rement ,	Small Value Procurement	
	e furnish this Office the	following articles subject to the terms a	and conditions co	ontained herein	1:	
Place of Deliver		Delivery of hardware shall be completed within 45 days from receipt of Purhase Order/Notice to Proce Delivery Term: Installation, configuration and training shall be com within 14 calendar days from the delivery of compl		of Purhase Order/Notice to Proced guration and training shall be completed		
Date of Delivery	Purhase Order/Notice to Proce	training shall be completed within 14 calendar days	Payment Term	: LDDAP-AD	<u>A</u>	
Stock/ Property No.		Description	Quantity	Unit Cost	Amount	
	Lot	AMENDMENT ORDER LOAD BALANCER	1	95,973.70	95,973.70	
	-	From		To	j	
	Hardware Specification	n 4GB RAM	8GB RAM			
(Total Amount	2022-	dance with the attached Purchase Order No. 09-0029  TY FIVE THOUSAND NINE HUNDRED SEVENT	Y THREE PESOS AN	D 70/100 ONLY		
NOTICE TO PI with the delivery hereunder indica	ROCEED: Notice is her of the items in accordanted.	livery within the time specified above, and item/s.  The property of the prope	urchase Order, the field herein to condelivery and other converse truly your	ne Service Provimmence from sincerns.	vider/Supplier shall proceed	
	Signature over Printe Dec 16,	2022	Signature over Printed Name of Authorized Official  Director IV, FAO  Designation			
Fund Cluster : _ Funds Available	JENSE Signature over Printe	NJOY L. BALLICUD  d Name of Chief Accountant/Head of unting Division/Unit	ORS/BURS No.: 06 102-2022+ 0.9-0095  Date of the ORS/BURS: 21 SEPTEMBER 2022  Amount: 9 95, 933.70			