



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 109-2022, Series of 2022

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF
NETWORK MONITORING SOLUTION
(APP ITEM No. 2021-0191)

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, the Interim Management Information System Unit (IMISU) of the Commission is tasked to support, maintain, and implement information and communications technology (ICT) and resources of the NPC;

WHEREAS, the IMISU proposes to subscribe to a network monitoring software application that will aid in monitoring the visibility of network components like routers, switches, firewalls, servers, and Virtual Machines (VMs), including endpoint devices which are owned by the Commission;

WHEREAS, this procurement has a Certificate of Availability of Funds (CAF) and has been confirmed to be existing as APP Item No. 2021-0219 in the FY 2021 Continuing Annual Procurement Plan (2021 Continuing APP) and with an Approved Budget for the Contract (ABC) amounting to Php360,000.00;

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 exceed 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 three (3) suppliers, namely: Intellyx IT Solutions, Trends & Tech, and Fortinet;

WHEREAS, only one (1) entity submitted a quotation: Intellyx IT Solutions;

WHEREAS, on 28 October 2022, the National Privacy Commission - Bids and Awards Committee (NPC-BAC) proceeded to evaluate the bid submitted by Intellyx IT Solutions and determined that it has passed the technical, legal, and financial requirements mandated under RA 9184;

WHEREAS, Intellyx IT Solutions was determined to have submitted the single calculated and responsive bid at a bid price of Php350,000.00;

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 Network Monitoring Solution to **INTELLYX IT SOLUTIONS** for having the single calculated and responsive quotation in the total amount of **Three Hundred Fifty Thousand Pesos (Php350,000.00)**, subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

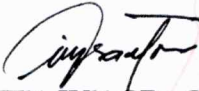
RESOLVED this 28th day of October 2022 via a combination of on-site and videoconference meeting.

ATTEST:

On official business
ATTY. RAINIER ANTHONY M. MILANES
Chief, CMD
BAC Member


Digitally signed
by Ma Josefina
Eusebio Mendoza
ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, LD
BAC Member

On official business
JONATHAN RUDOLPH Y. RAGSAG
Information Technology Officer II, DSTSD
BAC Member


Digitally signed
by Ivy Grace T.
Villasoto
ATTY. IVY GRACE T. VILLASOTO
Attorney V, PDD
BAC Vice Chairperson


Digitally signed
by Patula Maria
Theresita Elnar
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:


ATTY. JOHN HENRY DU NAGA
Privacy Commissioner
head of the Procuring Entity
Date: NOV 03 2022

¹ Letter from the Office of the President of the Philippines, Malacañang re: Designation of Deputy Privacy Commissioner Leandro Angelo Y. Aguirre as Officer-in-Charge of NPC on 22 October to 02 November 2022 (101422-MRO-20879)

The original of this document (containing only the BAC member's signature) is in digital format



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

NOV 03 2022

[REDACTED]
Intellyx IT Solutions
B20 L101 P2 A4 Dalagang Bukid,
Longos, Malabon City

Dear [REDACTED]

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 109-2022, series of 2022, the contract for the **Network Monitoring Solution** amounting to **Three Hundred Fifty Thousand Pesos (Php 350,000.00) VAT inclusive**, is awarded to **Intellyx IT Solutions** consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

ATTY. JOHN HENRY DU NAGA

Privacy Commissioner
Head of the Procuring Entity

Date: NOV 03 2022

[Handwritten initials]
Digitally signed by Atty. John Henry Du Naga
DN: cn=Atty. John Henry Du Naga, o=NPC

Conforme:

[REDACTED]
Intellyx IT Solutions

Date: NOV 04 2022

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : INTELLYX IT SOLUTIONS		P.O. No. : 2022- 11-00471			
Address : Longos Dalagang Bukid, Malabon City		Date : NOV 11 2022			
TIN : [REDACTED]		Mode of Procurement : Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>NPC OFFICE</u>		Delivery Term : Full delivery shall be on or before 30 November 2022			
Date of Delivery : Full delivery shall be on or before 30 November 2022		Payment Term : <u>LDDAP-ADA</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	NETWORK MONITORING SOLUTION Specifications: The specifications shall be in accordance with the attached Technical Requirements/ Specifications "Annex A" Delivery: 1. Full delivery shall be on or before 30 November 2022 Warranty and Support: 1. One Year Warranty 2. The supplier shall provide technical support from 8:00AM to 5:00PM via phone, email and remote support 3. The supplier must have access to high level of support via principal for critical level issues. Payment: 1. Payment shall be processed upon issuance of Certificate of Acceptance by the Inspection and Acceptance Committee and 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.	1	350,000.00	350,000.00
(Total Amount in Words)		THREE HUNDRED FIFTY THOUSAND PESOS			
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
NOTICE TO PROCEED: Notice is hereby given that by conforming to this Purchase Order, the Service Provider/Supplier shall proceed with the delivery of the items in accordance with the terms and conditions specified herein to commence from the date of conformance hereunder indicated.					
Contact Mr. Joel Pagtulingan Jr. at (02)8234-2228 local 119 or email at asd@privacy.gov.ph for questions delivery and other concerns.					
Conforms: [REDACTED] Signature over Printed Name of Supplier NOV 17, 2022 Date		Very truly yours,  ATTY. MANUEL C. SATUITO Signature over Printed Name of Authorized Official Director IV, FAO Designation			
Fund Cluster : 01 Funds Available : ₱ 350,000.00  JENSEN JOY L. BALLICUD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : 02-102-2022-11-052 Date of the ORS/BURS: NOV. 16, 2022 Amount : ₱ 350,000.00			