



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 014-2022, Series of 2022

**RECOMMENDING THE APPROVAL OF THE AWARD
FOR THE PROCUREMENT OF ENDPOINT SECURITY SOLUTIONS (ANTI-VIRUS)**

WHEREAS, the National Privacy Commission (NPC) 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 Unit (iMISu) of the NPC proposed the subscription to an Anti-Virus and Endpoint Security Solutions to secure and protect the NPC endpoint devices under APP Item No. 2021-0192 with an Approved Budget for the Contract (ABC) amounting to Seven Hundred Fifty Thousand Pesos (Php 750,000.00) and confirmed to be an item included in the NPC Information Systems Strategic Plan (ISSP) 2021-2023;

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184 (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 RIRR and provided, that in case of Goods, the procurement does not fall under shopping in Section 52 of the RIRR;

WHEREAS, A Request for Quotation (RFQ) was posted in PHILGEPS, the NPC website, social media pages of the NPC, the NPC bulletin board, and was likewise sent to several suppliers, namely: First Data Corp., Terabit Computer Systems Corporation, IT Group, Inc., and Wizardtech Data and Network Solutions Co.;

WHEREAS, upon seeing the NPC postings, the following entities submitted their quotations: AGD Infotech Inc., CBSAC Enterprises, and Wizardtech Data and Network Solutions Co.;

WHEREAS, the NPC Bids and Awards Committee (BAC) evaluated the bids and determined, that only Wizardtech Data and Network Solutions, Co. manifested its compliance with the all the technical specifications enumerated;

WHEREAS, the BAC further evaluated the eligibility documents submitted, and determined that Wizardtech Data and Network Solutions, Co., complied with the technical, legal, and financial requirements under RA 9184, making it the single calculated and responsive bid at a bid price of Php 443,750.00;

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

Ref No.: 014-2022 *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

recommend the award of procurement of Endpoint Security Solutions (Anti-virus) to **WIZARDTECH DATA AND NETWORK SOLUTIONS, CO.**, with the single calculated and responsive quotation in the total amount of **Four Hundred Forty-Three Thousand Seven Hundred Fifty Pesos (Php 443,750.00)**, subject to the presentation of their original eligibility and documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 30th day of March 2022 via combination of on-site and videoconference meeting.

ATTEST:


Digitally signed by Ragsag
Jonathan Rudolph Yandan
JONATHAN RUDOLPH Y. RAGSAG
OIC-Chief, DSTSD
BAC Member



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


Digitally signed
by Milanes Rainier
Anthony Mabias
ATTY. RAINIER ANTHONY M. MILANES
Chief, CMD
BAC Member

On official business
ATTY. IVY GRACE T. VILLASOTO
Attorney V, PDD
BAC Vice Chairperson


Digitally signed by Patula
Maria Theresita Elnar
Date: 2022.04.01 14:17:28
+08'00'
ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

APPROVED:


ATTY. JOHN HENRY DU NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: APR 04 2022

Ref No.: 014-2022

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



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NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD


Date Issued: APR 04 2022

[REDACTED]
Wizardtech Data and Network Solutions Co.
Unit 2007, The Annex Bldg., #24 Gen. Araneta St.,
Brgy. San Antonio, Pasig City, Metro Manila, Philippines

Dear [REDACTED]

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 014-2022 series of 2022, the contract for the procurement of **End-Point Security Solutions (Anti-virus)** amounting to **Four Hundred Forty-Three Thousand Seven Hundred Fifty Pesos (P 443,750.00)**, VAT inclusive, is hereby awarded to **Wizardtech Data and Network Solutions Co.**, 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
APR 04 2022

Conforme:

[REDACTED]
Wizardtech Data and Network Solutions Co.
Unit 2007, The Annex Bldg., #24 Gen. Araneta St.,
Brgy. San Antonio, Pasig City, Metro Manila, Philippines
Date: APR 04 2022

Ref No.: 005-2022

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

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : WIZARDTECH DATA AND NETWORK SOLUTIONS CO. Address : UNIT 207 THE ANNEX BUILDING, GENERAL ARANETA ST., ORTIGAS CENTER SAN ANTONIO, PASIG CITY TIN : _____			P.O. No. : 2022-04-0004 Date : 07 April 2022 Mode of Procurement : <u>Small Value Procurement</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : NPC OFFICE Date of Delivery : Within thirty(30) calendar days from receipt of NTP/PO			Delivery Term : Within thirty(30) calendar days from receipt of NTP/PO Payment Term : <u>LDDAP-ADA</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	END-POINT SECURITY SOLUTIONS (ANTI-VIRUS) Specifications: Shall be in Accordance with the attached Technical Specifications "Annex A" PAYMENT & DELIVERY: 1. 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 submitted by the supplier 2. Payment shall be processed upon issuance of Certificate of Acceptance of Output by the End-User 3. Full Delivery and activation shall be within thirty (30) calendar days from receipt of NTP/PO	1	443,750.00	443,750.00
(TOTAL AMOUNT IN WORDS) FOUR HUNDRED FORTY THREE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY					
<p>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.</p> <p>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.</p> <p>Contact Mr. Joel Pagtulingan Jr. at (02)8234-2228 local 119 or email at asd@privacy.gov.ph for questions/delivery and other concerns.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="background-color: black; width: 150px; height: 40px; margin: 10px auto;"></div> <p style="text-align: center;">Signature over Printed Name of Supplier</p> <p style="text-align: center; margin-top: 10px;"><u>04-13-2022</u></p> <p style="text-align: center;">Date</p> </div> <div style="width: 45%;"> <p>Very truly yours, </p> <p style="text-align: center; margin-top: 10px;"><u>ATTY. MANUEL C. SATUITO</u></p> <p style="text-align: center;">Signature over Printed Name of Authorized Official</p> <p style="text-align: center; margin-top: 10px;"><u>DIRECTOR IV, FAO</u></p> <p style="text-align: center;">Designation</p> </div> </div>					
Fund Cluster : <u>01</u> Funds Available : <u>₱ 443,750.00</u> <div style="text-align: center; margin-top: 10px;"> <u>JENSEN JOY L. BALLICUD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>			ORS/BURS No. : <u>02-102-2022-04-0025</u> Date of the ORS/BURS: <u>12-APRIL-2022</u> Amount : <u>₱ 443,750.00</u>		