



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE  
BAC Resolution No. 124-2022, Series of 2022

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF  
HARDWARE AUTHENTICATION DEVICE/ PHYSICAL SECURITY TOKEN  
(APP ITEM NO. 2021-0241)**

**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**, to fulfill its mission and vision to be a world class regulatory and enforcement agency that is committed to excellence, the Compliance and Monitoring Division of the NPC (CMD) intends to strengthen the security of its systems and IT resources by following industry best practices in cyber security;

**WHEREAS**, in conjunction with the above, NPC Circular 16-01 Section 18 states the agency personnel that access to personal data online are required to use multi factor authentication (MFA), although SMS based, and App based MFA are readily available for use, studies show that the use of hardware-based authentication devices is the best option when choosing for MFA;

**WHEREAS**, the procurement and use of Hardware Authentication Device/ Physical Token will greatly enhance the security and privacy of CMD systems and assets, specifically with regard to the implementation of a hardware based multi-factor authentication device;

**WHEREAS**, this procurement has a Certification of Availability of Funds (CAF) and has been confirmed to be existing and programmed under the NPC CY 2021 Continuing APP with Item No. 2021-0241, amounting to ONE HUNDRED FIFTY THOUSAND PESOS (P150,000.00) chargeable against ICT Semi-expendable Expense (OPERATIONS-MOOE);

**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**, the NPC Bids and Awards Committee (NPC-BAC) through the BAC Secretariat, then proceeded to post in the PHILGEPS website, the NPC website, and the NPC bulletin board, the Request for Quotation (RFQ) was likewise sent to the following suppliers: 1.) Xitrix Computer Corporation; 2.) Tekzone Computer Sales and Services Inc.; and 3.) Galleon PH.;

WHEREAS, during the period within which documentary requirements were required to be submitted only two suppliers endeavored to submit the same, namely: 1.) Micro Image International Corporation; and 2.) Tekzone Computer Sales and Services Inc., the latter being the only one to have complied with the proper and complete documentation requirements;

WHEREAS, on 24 November 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) evaluated the submission of Tekzone and determined that it passed all the technical, legal, and financial requirements under RA 9184 and its 2016 Revised Implementing Rules and Regulations;

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 Hardware Authentication Device/ Physical Security Token to **TEKZONE COMPUTER SALES AND SERVICES INC.** through small value procurement in the total amount of One Hundred Forty Eight Thousand Nine Hundred Pesos (P 148, 900.00) subject to the presentation of its original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 24<sup>th</sup> day of November 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 Ma  
Josefina Eusebio

**ATTY. MA. JOSEFINA E. MENDOZA**  
Attorney IV, LD  
BAC Member

Digitally signed by Ragsag  
Jonathan Rudolph Yandan

**MR. 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:

Digitally  
signed by  
Naga John  
Henry Du

**ATTY. JOHN HENRY D. NAGA**  
Privacy Commissioner  
Head of the Procuring Entity  
Date: NOV 25 2022

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

Ref No.: BAC-22-00697

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

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

URL: <https://www.privacy.gov.ph> Email Add: [info@privacy.gov.ph](mailto:info@privacy.gov.ph) Tel No. 8234-2228





Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

## NOTICE OF AWARD

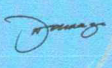
NOV 25 2022

[REDACTED]  
Tekzone Computer Sales and Services Inc.  
No. 32 Pilar St. Cor Araullo St.,  
Brgy. Addition Hills,  
San Juan City, Metro Manila

Dear [REDACTED]

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 124-2022, series of 2022, the contract for procurement of **HARDWARE AUTHENTICATION DEVICE/ PRIVATE SECURITY TOKEN (APPs Item No. 2021-0241)** amounting to **One Hundred Forty-Eight Thousand Nine Hundred Pesos (P 148,900.00), VAT inclusive**, is awarded to Tekzone Computer Sales and Services, Inc., consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

  
Digitally  
signed by  
Naga John  
Henry Du  
**ATTY. JOHN HENRY D. NAGA**  
Privacy Commissioner  
Head of the Procuring Entity  
Date: NOV 25 2022

Conforme:

[REDACTED] **NOV 01 2022**  
Tekzone Computer Sales and Services Inc.  
No. 32 Pilar St. Cor Araullo St.,  
Brgy. Addition Hills,  
San Juan City, Metro Manila



**PURCHASE ORDER**  
**NATIONAL PRIVACY COMMISSION**

Entity Name

|   |             |   |                 |                  |               |
|---|-------------|---|-----------------|------------------|---------------|
| <b>Supplier:</b> TEKZONE COMPUTER SALES AND SERVICES, INC.<br><b>Address:</b> No. 32 Pilar St., cor. Arnaulo St., Hgg. Addition Hills, San Juan City, Metro Manila<br><b>TIN:</b> |             | <b>P.O. No.:</b> 2023- 12-00<br><b>Date:</b> DEC 07 2022<br><b>Mode of Procurement:</b> Small Value Procurement |                 |                  |               |
| <b>Gentlemen:</b><br>Please furnish this Office the following articles subject to the terms and conditions contained herein:  |             |   |                 |                  |               |
| <b>Place of Delivery:</b> NPC OFFICE  |             | <b>Delivery Term:</b> Full delivery shall be made on or before 15 December 2022                                 |                 |                  |               |
| <b>Date of Delivery:</b> Full delivery shall be made on or before 15 December 2022  |             | <b>Payment Term:</b> LDDAP/ADA  |                 |                  |               |
| <b>Stock/ Property No.</b>  | <b>Unit</b> | <b>Description</b>  | <b>Quantity</b> | <b>Unit Cost</b> | <b>Amount</b> |
|   | Lot         | <b>HARDWARE AUTHENTICATION DEVICE/PHYSICAL SECURITY TOKEN</b><br><b>Specification:</b>                          | 1               | 148,900.00       | 148,900.00    |

| ITEM(S)       | QUANTITY | Unit Price | Total Price |
|---------------|----------|------------|-------------|
| 1. USB TYPE-C | 25 units | 5,956.00   | 148,900.00  |

**Specification**

1. USB Type-C  
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 25. USB Type-C

| ITEM(S)       | QUANTITY | Unit Price | Total Price |
|---------------|----------|------------|-------------|
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 25. USB Type-C

|   |   |
|---|---|
| <b>Warranty (Available 24 Hrs and Voluntary 24 Hrs)</b><br>1. This is a warranty.<br>2. At least 24 Hrs (24 hours) replacement.<br>3. Warranty shall commence upon issuance of the Inspection and Acceptance Report.  | <b>Delivery:</b><br>Full delivery shall be made on or before 15 December 2022 |
| <b>Payment:</b><br>1. Payment shall be processed upon issuance of the Inspection and Acceptance Report (IAR) to the Inspector and Acceptance Committee.<br>2. Payment shall be made through bank bill arrangement and shall be processed upon receipt of the Statement of Account (bill of material) Invoice and Delivery Receipt issued by the supplier. |   |

**(Total Amount in Words)** ONE HUNDRED FORTY EIGHT THOUSAND NINE HUNDRED PSE/PA

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 items.

**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.

**Conforming:**   
**Signature over Printed Name of Supplier**  
**12-13-22**  
**Date**

**Very truly yours,**   
**ATTY. MANUEL C. SANTIAGO**  
**Signature over Printed Name of Authorized Official**  
**Director IV, FAO**  
**Designation**

**Fund Cluster:** 01  
**Funds Available:** ₱ 148,900.00  
**JENSEN JOVEL BALICUD**  
**Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit**

**ORS/BURS No. 1** 02-102-2022-12-0182  
**Date of the ORS/BURS:** 2 DEC 2022  
**Amount:** ₱ 148,900.00