



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE
BAC Resolution No. 054-2023, Series of 2023

**RECOMMENDING THE AWARD OF CONTRACT 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 or 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 Endpoint Security Solutions (Anti-Virus) to secure and protect the NPC endpoint devices under APP Item No. 2023-0008 with an Approved Budget for the Contract (ABC) amounting to Seven Hundred Fifty Thousand Pesos (Php750,000.00) chargeable against ICT Software Subscription programmed under NPC CY 2023 APP;

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 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 and the NPC Bulletin Board, and was likewise sent to several suppliers, namely: American Technologies, Inc., Next Generation Technologies Global, Inc., and Intellyx IT Solutions;

WHEREAS, pursuant to said request, the abovementioned entities submitted their quotations.

WHEREAS, the NPC Bids and Awards Committee (BAC) together with the BAC-Technical Working Group (TWG) proceeded to evaluate the bids submitted. The BAC-TWG, in an e-mail dated 5 July 2023 found that both American Technologies, Inc., and Intellyx IT Solutions only offer Endpoint Detection & Response (EDR) capabilities and not Extended Detection & Response (XDR)¹ as required under the Technical Specifications. XDR provides more robust capabilities in malware detection and anti-virus capabilities;

WHEREAS, the BAC further evaluated the eligibility documents submitted and determined that only Next Generation Technologies Global, Inc. complied with the technical, legal, and financial requirements under RA 9184, making it the single calculated and responsive quotation at a bid price of Php 749,822.43 within the ABC;

¹ Annex A, Email dated 5 July 2023.

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

Ref No.: BAC-23-00493

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

5th 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 Tel No. 8234-2228

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC-BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend the award of procurement of Endpoint Security Solutions (Anti-virus) to **NEXT GENERATION TECHNOLOGIES GLOBAL, INC.** for being the single calculated and responsive quotation in the total amount of **Seven Hundred Forty-Nine Thousand Eight Hundred Twenty-Two Pesos and Forty-Three Cents (Php749,822.43).**

RESOLVED this 6th day of July 2023, via combination of on-site and videoconference meeting.

ATTEST:



Digitally signed by
Plandor Lennard
Apora

MR. LENNARD A. PLANDOR
Information Technology Officer II, IMISU/
End-user



MR. ERWIN D. ESPENILLA
HEA, OPC
BAC Member



Digitally signed
by Milanes Rainier
Anthony Mabias

ATTY. RAINIER ANTHONY M. MILANES
Chief, CMD
BAC Member



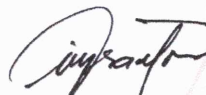
Digitally signed
by Mendoza Ma
Josefina Eusebio

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



Digitally signed by
Fabricante Marlon
Ruben Natividad

MR. MARLON RUBEN N. FABRICANTE
Chief, ASD
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 D. NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: **JUL 6 2023**

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

Ref No.: BAC-23-00493

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

5th 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 Tel No. 8234-2228



Republic of the Philippines
NATIONAL PRIVACY COMMISSION

NOTICE OF AWARD

JUL 26 2023 *gr*

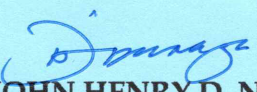


Next Generation Technologies Global, Inc.
4/F Mother of Unity Building
118 JP Rizal St. cor. E. Dela Paz St.,
San Roque, Marikina City 1801

Dear 

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 054-2023, series of 2023, the contract for procurement of **Endpoint Security Solutions (Anti-virus)** amounting to a total of **Seven Hundred Forty-Nine Thousand Eight Hundred Twenty-Two Pesos and Forty-Three Cents (Php749,822.43)** is hereby awarded to **Next Generation Technologies Global, Inc.**, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

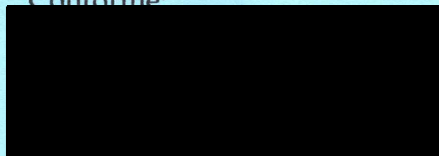
Very truly yours,


ATTY. JOHN HENRY D. NAGA

Privacy Commissioner
Head of the Procuring Entity *gr*

Date: JUL 26 2023 *gr*

Conforme:



Next Generation Technologies Global, Inc.
4/F Mother of Unity Building
118 JP Rizal St. cor. E. Dela Paz St.,
San Roque, Marikina City 1801
Date: JUL 26 2023

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : NEXT GENERATION TECHNOLOGIES GLOBAL INC.		P.O. No. : 2023- <u>07-0018</u>																																																					
Address : 4/F Mother of Unity Bldg., 118 J.P. Rizal St. San Roque, Marikina City		Date : <u>JUL 31 2023</u>																																																					
TIN : XXXXXXXXXX		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 : <u>NPC OFFICE</u>		Delivery Term : Delivery shall be within (30) calendar days from the receipt of Purchase Order/Notice to Proceed																																																					
Date of Delivery : Delivery shall be within (30) calendar days from the receipt of Purchase Order/Notice to Proceed		Payment Term : <u>LDDAP-ADA</u>																																																					
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																																																		
	Lot	ENDPOINT SECURITY SOLUTIONS (ANTIVIRUS) Specifications: <i>The specifications shall be in accordance with the attached Technical Specification "Annex A"</i>	1	749,822.43	749,822.43																																																		
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Payment: 1. Payment shall be processed upon issuance of Certificate of Acceptance of Output (CAO) by the end-user and Inspection and Acceptance Committee. 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.																																																							
(Total Amount in Words) SEVEN HUNDRED FORTY NINE THOUSAND EIGHT HUNDRED TWENTY TWO PESOS AND FORTY THREE CENTAVOS																																																							
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 Ms. Joan P. Del Mundo at (02)8234-2228 local 203 or email at asd@privacy.gov.ph for questions delivery and other concerns.																																																							
Conforme: XXXXXXXXXX Signature over Printed Name of Supplier <u>August 8 2023</u> Date		Very truly yours, <div style="text-align: right;"> ATTY. IVIN RONALD D.M. ALZONA Signature over Printed Name of Authorized Official Executive Director, OED </div>																																																					
Fund Cluster : <u>01</u> Funds Available : <u>₱ 749,822.43</u> <div style="text-align: center;"> JOHANA CARLA T. GOMEZ <small>as per PCS No. 017 s. 2023</small> </div> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : <u>02-101-2023-08-00407</u> Date of the ORS/BURS: <u>AUGUST 03, 2023</u> Amount : <u>₱ 749,822.43</u>																																																					