



BIDS AND AWARDS COMMITTEE
BAC Resolution No. 092-2023, Series of 2023

RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF E-NGAS & E-BUDGET PROJECT (INTERNAL HDD) (APP Item No. 2023-0074)

WHEREAS, the National Privacy Commission (NPC) is the agency 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 Commission on Audit issued guidelines requiring the adoption and implementation of the Enhanced Electronic New Government Accounting System (eNGAS) and Electronic Budget System (eBudget);

WHEREAS, this procurement of internal HDD aims to enhance the data retention and maintenance capabilities of the NPC, so as to ensure the seamless operation of the eNGAS and eBudget system of the Financial, Planning and Management Division (FPMD) through the recommendation of the NPC-IMISU;

WHEREAS, the NPC approved its FY 2023 Annual Procurement Plan (APP) which includes the procurement of e-NGAS & e-Budget Project (Internal HDD) under APP Item No. 2023-0074, with an Approved Budget for the Contract of FIFTY-FIVE THOUSAND PESOS (Php55,000.00) charge against Semi-Expandable – ICT Equipment (GAS-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), allows 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, on 03 November 2023, a Request for Quotation (RFQ) was posted on PhilGEPS, NPC website, and NPC bulletin board. The same was likewise sent to eight (5) suppliers namely: (1) IConnect Technologies, Inc.; (2) Micro Image International Corporation; (3) RS Components Corporation; (4) Next Generation Technologies Global, Inc.; (5) Intellyx ICT Solutions;

WHEREAS, five (5) bidders submitted their quotations namely: (1) BayanPC Technologies, Inc.; (2) Iconnect Technologies, Inc.; (3) METOS Offshore, Inc.; (4) Proximatech Solutions Company; and (5) Bridgeway communications System Inc;

WHEREAS, on 13 November 2023, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) proceeded to evaluate the submitted bids and determined that **Bridgeway Communications System Inc.** is the lowest calculated and responsive quotation at a bid price of Forty-Eight Thousand and Fifty-Eight Pesos (Php48,058.00);

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 contract for the procurement of **E-NGAS & E-BUDGET PROJECT (INTERNAL HDD)** to **Bridgeway Communication System, Inc.**, for having the lowest calculated and responsive quotation in in the total amount of **FORTY-EIGHT THOUSAND FIFTY-EIGHT PESOS (Php48,058.00)**, subject to the presentation of their original documentary requirements upon signing of the Notice of Award (NOA).

RESOLVED this 13th day of November 2023, via combination on on-site and videoconference meeting.

ATTEST:



Digitally signed
by Leelian
Marilou Curie

MS. MARILOU C. LEELIAN

Chief, FPMD

End-user/Provisional Member

On Official Business

MR. ERWIN D. ESPENILLA

HEA, OPC

BAC Member

On Official Business

ATTY. RAINIER ANTHONY M. MILANES

Chief, CMD

BAC Member



Digitally signed by
Fabricante Marlon
Ruben Natividad

MR. MARLON RUBEN N. FABRICANTE

Chief, ASD

BAC Member

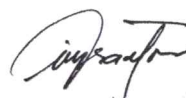


Digitally signed
by Mendoza Ma
Josefina Eusebio

ATTY. MA. JOSEFINA E. MENDOZA

Attorney IV, LD

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: NOV 28 2023



Republic of the Philippines
NATIONAL PRIVACY COMMISSION
5th Floor, Philippine International Convention Center,
Vicente Sotto Avenue, Pasay City, Metro Manila 1307



NOTICE OF AWARD


Date Issued: NOV 28 2023

[REDACTED]
Bridgeway Communication System, Inc.
Unit 1004B Summit One Tower,
530 Shaw Boulevard,
Mandaluyong City, Metro Manila

Dear [REDACTED]

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 092-2023 series of 2023, the contract for the procurement of **E-NGAS & E-BUDGET PROJECT (INTERNAL HDD)** amounting to **Forty-Eight Thousand Fifty-Eight Pesos (PhP48,058.00)** VAT inclusive, is awarded to **BRIDGEWAY COMMUNICATION SYSTEM, 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




Digitally signed
by Patricia Maria
Theresita Elnar

Conforme:

[REDACTED]
Bridgeway Communication System, Inc.
Date: DEC 01 2023

PURCHASE ORDER NATIONAL PRIVACY COMMISSION

Entity Name

Supplier : BRIDGEWAY COMMUNICATION SYSTEM, INC.		P.O. No. : 2023- 12-0030							
Address : Unit 1004B Summit One Bldg., 530 Shaw Boulevard Highway Hills, Mandaluyong City		Date : 04 DEC 2023							
TIN : _____		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 Thirty (30) calendar days from the receipt of Purchase Order/Notice to Proceed							
Date of Delivery : Delivery shall be within Thirty (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	E-NGAS & E-BUDGET PROJECT (INTERNAL HDD)	1	48,058.00	48,058.00				
		Specifications:							
		Item	Quantity	UNIT PRICE	TOTAL PRICE				
		INTERNAL HDD	2	24,029.00	48,058.00				
		Size/Form Factors:		3.5"					
		Interface:		SATA 6Gb/s					
		Connectivity Technology:		SATA					
		Storage Capacity:		12 Terabytes (TB)					
		Max. Sustained Transfer Rate		At least 210 MB/s					
		OD (MB/s):		7,200					
		Spindle Speed (RPM):		256MB					
		Cache:		Network Attached Storage (NGAS)					
		Compatibility:		Compatible					
		WARRANTY (to applicable items) 1. Warranties against manufacturing defects, as well as parts and service 2. One (1) year warranty period 3. Warranty shall commence upon issuance of the Certificate of Acceptance 4. During warranty: Unlimited email, phone and onsite support within Metro Manila DELIVERY: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Date of Delivery</th> <th>Supporting Documents</th> </tr> <tr> <td>Shall be within Thirty (30) calendar days from the receipt by the supplier of the Purchase Order/Notice to Proceed</td> <td>User Manual, Warranty Certificate</td> </tr> </table> PAYMENT: 1. Payment shall be processed upon receipt of the following issued by the supplier: User Manual, Warranty Certificate, Delivery Receipt and Sales Invoice/Statement of Account/Billing Statement 2. Payment shall be made upon issuance of Inspection and Acceptance Report by the Inspection and Acceptance Committee (IAR) and Certificate of Acceptance by the end-user 3. Any delay for each delivery term indicated above is subject for liquidated damages. In cases of delay in the delivery, the supplier must request for extension on/or before the delivery date and must be duly approved by the Head of the Procuring Entity.				Date of Delivery	Supporting Documents	Shall be within Thirty (30) calendar days from the receipt by the supplier of the Purchase Order/Notice to Proceed	User Manual, Warranty Certificate
Date of Delivery	Supporting Documents								
Shall be within Thirty (30) calendar days from the receipt by the supplier of the Purchase Order/Notice to Proceed	User Manual, Warranty Certificate								
(Total Amount in Words) FORTY EIGHT THOUSAND FIFTY EIGHT PESOS ONLY									
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:		Very truly yours,							
 Signature over Printed Name of Supplier 05 DEC 2023 Date		 MS. MARILOU C. LEELIAN Signature over Printed Name of Authorized Official Chief, FPMD							
Fund Cluster : <u>01</u>			ORS/BURS No. : <u>02-101-2023-12-00672</u>						
Funds Available : <u>₱ 48,058.00</u>			Date of the ORS/BURS: <u>04 DEC 2023</u>						
JOHANA CARLA T. GOMEZ <i>as per PCSO No. 017 s. 2023</i> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : <u>₱ 48,058.00</u>						